



K2 Systems Limited

K2 SYSTEMS LIMITED

10-4-1/A/8, Flat No. G-3, Ramakrishna Nagar, Boga House,

Masab Tank, Hyderabad - 500 028.

STATEMENT OF UNAUDITED FINANCIAL RESULTS - STANDALONE FOR THE QUARTER ENDED 31ST DECEMBER, 2014

Part I							
Sl. No.	Particulars	Standalone					Year Ended
		3 months Ended	3 months Ended	3 months Ended	9 months Ended	9 months Ended	
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	
1	Income from Operations :						
	(a) Net Sales / Income from Operations	30.02	24.25	66.23	114.92	187.41	254.65
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income From operations (net)	30.02	24.25	66.23	114.92	187.41	254.65
2	Expenses :						
	a) Cost of Materials/works	-	-	-	-	-	-
	b) Purchases of stock in trade	20.35	15.65	58.57	90.25	168.22	227.66
	c) Changes in inventories	-	-	-	-	-	-
	d) Employee benefits expense	4.06	3.12	3.38	11.43	11.04	16.83
	e) Depreciation and amortisation expense	0.19	0.19	0.20	0.57	0.59	0.81
	f) Power And Fuel	-	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-	-
	h) Other Expenses	5.04	4.20	2.44	10.07	4.12	3.99
	Total Expenses (a+b+c+d)	29.63	23.16	64.59	112.31	183.97	249.29
3	Profit from operations before other Income and Finance costs (1-2)	0.39	1.09	1.64	2.61	3.44	5.36
4	Other Income	-	-	-	-	-	-
5	Profit from ordinary activities before finance Cost (3+4)	0.39	1.09	1.64	2.61	3.44	5.36
6	Finance cost	-	-	-	-	-	-
8	Profit /loss from ordinary activities before Tax (5-6)	0.39	1.09	1.64	2.61	3.44	5.36
9	Tax expenses:						
	(a) Current tax	0.12	0.33	0.49	0.78	0.73	1.55
	(c) Deferred tax	-	-	-	-	-	2.04
	Total (a-b+c)	0.12	0.33	0.49	0.78	0.73	3.59
10	Net profit /loss for the period (7-8)	0.27	0.76	1.15	1.83	2.71	1.77
11	Minority interest	-	-	-	-	-	-
12	Net Profit after Taxes and minority interest (9-10)	0.27	0.76	1.15	1.83	2.71	1.77
13	Paid up Equity Share Capital (Face value of ` 10 /- per share)	394.00	394.00	394.00	394.00	394.00	394.00
14	Reserves excluding Revaluation Reserve as per balance sheet						(408.26)
15	Earnings Per Share(of `10/- each) (not annualised)						
	a) Basic	0.01	0.02	0.03	0.05	0.07	0.04
	b) diluted	0.01	0.02	0.03	0.05	0.07	0.04



Regd Off: H.No. 10-4-1/A/8, Flat No. G-3, Ramakrishna Nagar, Bogar House,
Masab Tank, Hyderabad - 500028 (A.P.)

CIN : L72200 AP1989PLC010200

Phones : + 91-04-6666 7770|6666 8880|Fax No: + 91-40-6666 8880

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K2 Systems Limited

Part II							
Select Information for the Quarter ended 31st December, 2014							
Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	9 months Ended	9 months Ended	Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
1	Public Shareholding						
	- Number of shares	3161503	3161503	3161503	3161503	3161503	3161503
	- Percentage of Shareholding	80.24%	80.24%	80.24%	80.24%	80.24%	80.24%
2	Promoter and Promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	-Percentage of shares to promoter group	-	-	-	-	-	-
	- Percentage of shares to total capital	-	-	-	-	-	-
	b) Non-Encumbered						
	- Number of Shares	778497	778497	778497	778497	778497	778497
	-Percentage of shares to promoter group	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares to total capital	19.76%	19.76%	19.76%	19.76%	19.76%	19.76%

Particulars	3 Months ended 31/12/2014	
B. INVESTOR COMPLAINTS		
Pending at the beginning of the quarter	NIL	NIL
Received during the quarter	NIL	NIL
Disposed of during the quarter	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	NIL

NOTES:

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 14.02.2015.
- The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment.
- There were no complaints from investors outstanding at the beginning of the Quarter ended 31st December 2014, and the Company has not received any complaints during the quarter ended 31st December 2014.
- Previous period / year figures have been regrouped wherever necessary.

Station: HYDERABAD
Date : 14.02.2015

For K2 SYSTEMS LIMITED

BOGA PRABHAKAR
WHOLE-TIME DIRECTOR



Regd Off: H.No. 10-4-1/A/8, Flat No. G-3, Ramakrishna Nagar, Bogar House, Masab Tank, Hyderabad - 500028 (A.P.)

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