



K2 Systems Limited

K2 SYSTEMS LIMITED						
10-4-1/A/8, Flat No. G-3, Ramakrishna Nagar, Boga House, Masab Tank, Hyderabad, Telangana - 500 048						
STATEMENT OF AUDITED FINANCIAL RESULTS - STANDALONE FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015						
S. No.	Part I Particulars	(' in Lakhs except EPS & Share holding)				
		Standalone				
		3 months Ended 31.03.2015 (Audited)	3 months Ended 31.12.2014 (Audited)	3 months Ended 31.03.2014 (Audited)	Year Ended 31.03.2015 (Audited)	Year Ended 31.3.2014 (Audited)
1	Income from Operations :					
	(a) Net Sales / Income from Operations	27.30	30.02	67.25	142.23	254.65
	(b) Other Operating Income	-	-	-	-	-
	Total Income From operations (net)	27.30	30.02	67.25	142.23	254.65
2	Expenses :					
	a) Operating Expenses	25.45	20.35	59.44	115.72	227.65
	b) Purchases of stock in trade	-	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-	-
	d) Employee benefits expense	-	4.06	5.79	11.43	16.83
	e) Depreciation and amortisation expense	3.57	0.19	0.21	4.14	0.80
	f) Power And Fuel	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-
	h) Other Expenses	0.45	5.04	(0.13)	10.52	3.99
	Total Expenses (a+b+c+d)	29.47	29.63	65.31	141.81	249.27
3	Profit/(Loss) from operations before other income and Finance costs (1-2)	(2.17)	0.39	1.94	0.42	5.38
4	Other Income- (Interest)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance Cost (3+4)	(2.17)	0.39	1.94	0.42	5.38
6	Finance cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before Tax (5-6)	(2.17)	0.39	1.94	0.42	5.38
8	Tax expenses:					
	(a) Current tax	(0.65)	0.12	0.83	0.13	1.56
	(c) Deferred tax	-	-	2.05	-	2.05
	Total (a-b+c)	(0.65)	0.12	2.88	0.13	3.61
9	Net profit/(Loss) for the period (7-8)	(1.52)	0.27	(0.94)	0.29	1.77
10	Minority interest	-	-	-	-	-
11	Net Profit/(Loss) after Taxes and minority interest (9-10)	(1.52)	0.27	(0.94)	0.29	1.77
12	Paid up Equity Share Capital (Face value of ` 10 /- per share)	39.40	394.00	394.00	394.00	394.00
13	Reserves excluding Revaluation Reserve as per balance sheet	-	-	-	-	(408.00)
14	Earnings Per Share (of ` 10/- each) (not annualised)					
	a) Basic	(0.39)	0.01	(0.02)	0.01	0.04
	b) Diluted	(0.39)	0.01	(0.02)	0.01	0.04
Part II						
A. Select Information for the Quarter ended 31st Mar, 2015						
S. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	Year Ended	Year Ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.3.2014
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Public Shareholding					
	- Number of shares	1296105	1296105	1296105	1296105	1296105
	- Percentage of Shareholding	36.51%	36.51%	36.51%	36.51%	36.51%
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	2253895	2253895	2253895	2253895	2253895
	- Percentage of shares to promoter group	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares to total capital	63.49%	63.49%	63.49%	63.49%	63.49%



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Masab Tank, Hyderabad - 500028 (A.P.)

CIN : L72200 AP1989PLC010200

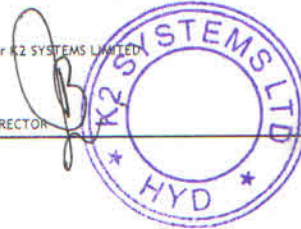
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B	Particulars	3 Months ended 31/03/2015	
	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	NIL	NIL
	Received during the quarter	NIL	NIL
	Disposed of during the quarter	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL
NOTES:			
1 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 29.05.2015.			
2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment.			
3 There were no complaints from investors outstanding at the beginning of the Quarter ended 31st March 2015 and the Company has not received any complaints during the quarter ended 31st March 2015.			
4 Previous period / year figures have been regrouped wherever necessary.			
The figures of last quarter are the balancing figures between audited figures in respect to the full financial year upto March 31, 2015 and the unaudited published year to date figures upto December 31, 2014, being the date of the end of the third quarter of the financial year which were subject to limited review.			
Station: HYDERABAD		For K2 SYSTEMS LIMITED	
Date: 29.05.2015		DIRECTOR	



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K2 SYSTEMS LIMITED 10-6-1/A/8, Flat No. G-3, Ramakrishna Nagar, Boga House, Masab Tank, Hyderabad, Telangana-500048. Statement of Assets and Liabilities as on 31.03.2015		
Particulars	As at Mar' 31, 2015	As at Mar' 31, 2014
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	39,40,000	394,00,000
Reserves and Surplus	(55,09,427)	(408,25,553)
Preference Share Warrant	-	-
	(15,69,427)	(14,25,553)
Non - current liabilities		
Long - term borrowings	61,21,426	60,54,177
Deferred tax liabilities (Net)	(1,08,462)	(1,69,699)
Long term provisions	-	-
	60,12,964	58,84,478
Current liabilities		
Short - term borrowings	-	-
Trade Payables	401,54,603	256,88,009
Short - term provisions	3,67,959	4,00,710
Other Payables	1,67,541	-
	406,90,103	260,88,719
Total	451,33,640	305,47,644
ASSETS		
Non-current assets		
Fixed assets		
(i) Tangible Assets	-	4,13,960
(ii) Intangible Assets	-	-
(iii) Capital work- in- progress	-	-
Deferred tax assets (Net)	-	-
Long - term loans and advances	-	-
Non-current investments	-	-
Other Non- Current Assets	-	-
	-	4,13,960
Current assets		
Inventories	-	-
Trade receivables	420,70,307	271,00,869
Cash and cash equivalents	1,54,402	1,23,884
Short - term loans and advances	29,08,931	29,08,931
Other current assets	-	-
	451,33,640	301,33,684
Total	451,33,640	305,47,644
Station: HYDERABAD Date : 29.05.2015		
For K2 SYSTEMS LIMITED DIRECTOR		



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Profit and Loss Account for the Period ended		
(All amounts in Indian Rupees except for share data or otherwise stated)		
Particulars	Year Ended Mar' 31, 2015	Year Ended Mar' 31, 2014
INCOME		
Turnover (Gross)		
Revenue from operations	142,23,275	254,65,184
Total Revenue	142,23,275	254,65,184
EXPENDITURE		
Operating Expenses	115,72,449	227,65,462
Personal Cost	11,43,495	16,83,316
Administration expenses	10,52,891	3,98,866
Depreciation/amortization	-	79,920
Total	137,68,835	249,27,564
Profit / (Loss) before tax	4,54,440	5,37,620
Profit before tax		
Provision for taxation		
- Current Year Tax:	1,23,118	1,55,869
- Deferred tax	61,237	2,04,645
Total tax expense	1,84,355	3,60,514
Profit/(Loss) from continuing operations	2,70,085	1,77,106
Balance brought forward from previous year	(408,25,553)	(410,02,659)
Balance carried to Balance Sheet	(405,55,468)	(408,25,553)
Earnings per share		
Basic	0.69	0.04
Weighted Number of Shares	3,94,000	39,40,000
Nominal value	10	10
Station: HYDERABAD Date : 29.05.2015		
For K2 SYSTEMS LIMITED DIRECTOR		



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