



K2 Systems Limited

K2 SYSTEMS LIMITED

ANNEXURE I

(CIN: L72200TG1989PLC010200)

Regd. Office: H No. 10-4-1/A/8, Flat No. G-3, Ramakrishna Nagar, Srihasti Nilayam, Lower Masab Tank, Hyderabad, Telangana-500028
Website: www.k2sy.com email: ktwsys@gmail.com Tel: 040-6666 7770 Fax: 040-6666 8880

Part I							Rs. in Lakhs
Statement of Standalone and Un-audited Results for the Quarter and Months Ended 31.12.2015							
Particulars	3 months ended (31.12.2015)	Preceding 3 months ended (30.09.2015)	Corresponding 3 months ended in the previous year (31.12.2014)	Year to date figures for current period ended (31.12.2015)	Year to date figures for the previous year ended (31.12.2014)	Previous year ended (31.03.2015)	
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)	
1. Income from Operations							
(a) Net Sales/Income from Operations (Net of excise duty)	-	-	30.02	-	114.92	139.23	
(b) Other Operating Income	4.05	-	-	4.05	-	-	
Total Income from Operations (net)	4.05	-	30.02	4.05	114.92	139.23	
2. Expenses							
(a) Cost of Materials consumed	-	-	-	1.39	-	-	
(b) Purchase of stock-in-trade	-	-	20.35	-	00.25	115.71	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
(d) Employee benefits expense	1.20	0.93	4.06	1.60	11.43	11.43	
(e) Depreciation and amortisation expense	-	-	0.19	-	0.51	4.14	
(f) Administrative Expenditure	-	-	-	-	-	-	
(g) Other expenses	0.65	0.34	5.04	0.89	10.07	10.52	
Total Expenses	1.85	0.64	29.64	3.68	112.32	141.81	
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.21	(0.64)	0.38	0.38	2.60	(2.58)	
4. Other income	-	-	-	-	-	-	
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.21	(0.64)	0.38	0.38	2.60	(2.58)	
6. Finance Costs	-	-	-	-	-	-	
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	2.21	(0.64)	0.38	0.38	2.60	(2.58)	
8. Exceptional items	-	-	-	-	-	-	
9. Profit / (Loss) from ordinary activities before tax (7+8)	2.21	(0.64)	0.38	0.38	2.60	(2.58)	
10. Tax expense	-	-	0.12	-	0.78	(0.77)	
11. Net Profit / (Loss) from ordinary activities after tax (9+10)	2.21	(0.64)	0.26	0.38	1.82	(1.81)	
12. Extraordinary items	-	-	-	-	-	-	
13. Net Profit / (Loss) for the period (11+12)	2.21	(0.64)	0.26	0.38	1.82	(1.81)	
14. Share of Profit / (loss) of associates	-	-	-	-	-	-	
15. Minority interest	-	-	-	-	-	-	
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	2.21	(0.64)	0.26	0.38	1.82	(1.81)	
17. Paid-up equity share capital (Face Value of Rs. 10/- per share)	39.40	39.40	394.00	39.40	394.00	39.40	
18. Reserve including Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-	
19. Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):							
a) Basic	0.56	(0.16)	0.01	0.10	0.05	(0.46)	
b) Diluted	0.56	(0.16)	0.01	0.10	0.05	(0.46)	
19. Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):							
a) Basic	0.56	(0.16)	0.01	0.10	0.05	(0.46)	
b) Diluted	0.56	(0.16)	0.01	0.10	0.05	(0.46)	

Station: HYDERABAD

Date: 11.02.2016

For K2 SYSTEMS LIMITED



Regd. Off. H.No. 10-4-1/A/8, Flat No. G-3, Ramakrishna Nagar, Masab Tank, Hyderabad - 500028, Telangana.

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