



K2 Systems Limited

K2 SYSTEMS LIMITED

Regd. Off: H No. 10-4-1/A/8, Flat No. G-3, Ramakrishna Nagar, Masab Tank, Hyderabad - 500028, Telangana, INDIA
 website : www.k2sy.com email : ktwosys@gmail.com tel: 040 6666 7770 Fax: 040 6666 8880, CIN : L72200TG1989PLC010200

Part I Rs. In Lakhs

Statement of Standalone Un- Audited Results for the Quarter Ended 31.12.2016

| Particulars | 3 months ended (31.12.2016) | Preceding 3 months ended (30.09.2016) | Corresponding 3 months ended in the previous year (31.12.2015) | Year to date figures for current period ended (31.12.2016) | Year to date figures for previous period ended (31.12.2015) | Year to date figures for the previous year ended (31.03.2016) |
|---|--------------------------------|---|---|---|--|--|
| | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1. Income from Operations | | | | | | |
| (a) Net Sales/Income from Operations (Net of excise duty) | 2.40 | 3.50 | - | 8.13 | - | 8.95 |
| (b) Other Operating Income | - | - | 4.05 | - | 4.05 | - |
| Total income from Operations (net) | 2.40 | 3.50 | 4.05 | 8.13 | 4.05 | 8.95 |
| 2. Expenses | | | | | | |
| (a) Cost of Materials consumed | - | - | - | - | 1.19 | - |
| (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | - | - | - | - | - |
| (c) Employee benefits expense | 1.40 | 1.79 | 1.20 | 4.53 | 1.60 | 4.97 |
| (d) Depreciation and amortisation expense | - | - | - | - | - | - |
| (e) Administrative Expenditure | - | - | - | - | - | - |
| (f) Other expenses * | 0.50 | 1.25 | 0.65 | 2.27 | 0.89 | 3.05 |
| Total Expenses | 1.90 | 3.04 | 1.85 | 6.80 | 3.68 | 8.02 |
| 3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 0.50 | 0.46 | 2.21 | 1.33 | 0.38 | 0.93 |
| 4. Other Income | - | - | - | - | - | - |
| 5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | 0.50 | 0.46 | 2.21 | 1.33 | 0.38 | 0.93 |
| 6. Finance Costs | - | - | - | - | - | - |
| 7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) | 0.50 | 0.46 | 2.21 | 1.33 | 0.38 | 0.93 |
| 8. Exceptional Items | - | - | - | - | - | - |
| 9. Profit / (Loss) from ordinary activities before tax (7 + 8) | 0.50 | 0.46 | 2.21 | 1.33 | 0.38 | 0.93 |
| 10. Tax expense | 0.15 | 0.14 | - | 0.40 | - | 0.28 |
| 11. Net Profit / (Loss) from ordinary activities after tax (9 + 10) | 0.35 | 0.32 | 2.21 | 0.93 | 0.38 | 0.65 |
| 12. Extraordinary items ** | - | - | - | - | - | - |
| 13. Net Profit / (Loss) for the period (11 + 12) | 0.35 | 0.32 | 2.21 | 0.93 | 0.38 | 0.65 |
| 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) | 0.35 | 0.32 | 2.21 | 0.93 | 0.38 | 0.65 |
| 17. Paid-up equity share capital (Face Value of Rs. 10/- per share) | 39.40 | 39.40 | 39.40 | 39.40 | 39.40 | 39.40 |
| 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | - | - | - |
| 19.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised): | | | | | | |
| a) Basic | 0.09 | 0.08 | 0.56 | 0.24 | 0.10 | 0.16 |
| b) Diluted | 0.09 | 0.08 | 0.56 | 0.24 | 0.10 | 0.16 |
| 19.ii Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised): | | | | | | |
| a) Basic | 0.09 | 0.08 | 0.56 | 0.24 | 0.10 | 0.16 |
| b) Diluted | 0.09 | 0.08 | 0.56 | 0.24 | 0.10 | 0.16 |

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 13.02.2017
- The Accounting Standard 17 relating to Segment wise reporting is not applicable development, as the company operates in only one segment.
- There were no complaints from investors outstanding at the beginning of the quarter ended 31st December 2016 and the Company has not received any complaints during the quarter ended 31st December 2016
- Figures are regrouped wherever necessary

Station: HYDERABAD
 Date : 13.02.2017



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