



K2 SYSTEMS LIMITED

Regd. Off. H.No. 10-4-1/A/8, Flat No. G3, Ramakrishna Nagar, Srilaxmi Nilayam, Lower Masab Tank, Hyd-28, Telangana, India

PART - 1

(Rs. In Lakhs)

K2 Systems Limited

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2017

Particulars	3 Months Ended	Preceding 3	Croresponding 3 months	Previous Year ended
	Quarter	Months Ended	ended in the Previous	Year
	30-06-2017	31-03-2017	30-06-2016	31-03-2017
	UnAudited	Audited	UnAudited	Audited
1. Income From Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-
(b) Other Operating Income	1.16	2.65	2.23	10.78
Total Income from Operations (Net)	1.16	2.65	2.23	10.78
2. Expenses				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stocks in - trade	-	-	-	-
(c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-
(d) Employee benefits expenses	0.12	0.78	1.34	5.31
(e) Depreciation and amortisation expenses	-	-	-	-
(f) Administrative Expenditure	-	-	-	-
(g) Direct Expenses	-	-	-	-
(h) Other expenses*	0.99	1.68	0.52	3.95
Total	1.11	2.46	1.86	9.26
3. Profit / (Loss) from Operations before other Income, Finance costs and exceptional Items (1-2)	0.05	0.19	0.38	1.52
4. Other Income	-	-	-	-
5. Profit / (Loss) from ordinary activities before Finance costs and exceptional items (3-4)	0.05	0.19	0.38	1.52
6. Finance Costs	-	-	-	-
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	0.05	0.19	0.38	1.52
8. Exceptional Items	-	-	-	-
9. Profit/ (Loss) from ordinary activities before tax (7+8)	0.05	0.19	0.38	1.52
10. Tax Expense (Including Deferred Tax)	0.02	0.07	0.11	0.47
11. Net/Profit/(Loss) from ordinary activities after tax (9+10)	0.04	0.12	0.26	1.05
12. Extraordinary Items (Net of tax expense)	-	-	-	-
13. Net Profit / (Loss) for the period (11+12)	0.04	0.12	0.26	1.05
14. Share of Profit / (loss) of associates	-	-	-	-
15. Minority Interest	-	-	-	-
16. Net Profit / (Loss) after taxes, minority	0.04	0.12	0.26	1.05
17. Paid -up equity share capital	39.40	39.40	39.40	39.40
(Face Value of Rs. 10/- each)				
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	0.01	0.03	0.07	0.27
(b) Diluted	0.01	0.03	0.07	0.27
19. II Earnings Per Share (before extraordinary items)				
(of Rs. 10/- each) (not annualised):				
(a) Basic	0.01	0.03	0.07	0.27
(b) Diluted	0.01	0.03	0.07	0.27

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14/08/2017.
- The Un-audited Financial Results for the Quarter ended 30/06/2017 have been reviewed by the Statutory Auditors in pursuance Regulation 33 of SEBI (LODR) Regulations, 2015
- The Company operates in only one segment and there are No Investor Compliants pending as on 30/06/2017.
- The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary.

For K2 Systems Limited

Boga Prabhakar

Managing Director (DIN: 001832368)

Place : Hyderabad

Date : 14/08/2017

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

CIN : L72200TG1989PLC010200 | CDSL : DPID : 12054500 | NSDL : DPID-IN 302734

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

email : ktwosys@gmail.com | www.k2sy.com