

KEYNOTE

KEYNOTE CORPORATE SERVICES LTD.

Regd. Office : The Ruby, 9th floor, Senapati Bapat Marg, Dadar (W) Mumbai 400 028.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

(Rs. In Lacs)					
Sr. No.	Particulars	Quarter Ended on			Year Ended on
		30-Jun-16 (Unaudited) (1)	31-Mar-16 (Unaudited) (2)	30-Jun-15 (Unaudited) (3)	31-Mar-16 (Audited) (4)
1	Income from operations				
	a) Income from Operations	88.23	44.87	151.82	710.70
	b) Other Operating Income	0.51	0.33	0.98	5.11
	Total income from operations (net)	88.74	45.20	152.80	715.81
2	Expenses				
	a) Employee benefits expenses	62.95	58.63	62.20	243.73
	b) Depreciation and amortisation expenses	10.59	10.27	10.86	44.03
	c) Professional Charges	14.04	14.32	23.70	97.30
	d) Travelling & Conveyance expenses	1.69	4.05	0.97	13.11
	e) Other Expenses	19.27	19.24	18.76	115.63
	Total expenses	108.54	106.51	116.49	513.80
3	Profit/(Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	(19.80)	(61.31)	36.31	202.01
4	Other Income	51.48	68.11	33.95	282.05
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	31.68	6.80	70.26	484.06
6	Finance costs	0.39	0.52	0.77	2.54
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	31.29	6.28	69.49	481.52
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	31.29	6.28	69.49	481.52
10	Current Tax	9.86	(2.69)	20.68	114.95
	Short/(Excess) provision for tax in respect of earlier years	-	0.00	-	0.72
	Deferred Tax	0.24	6.69	3.73	18.15
11	Net Profit /(Loss) from ordinary activities after tax(9-10)	21.19	2.28	45.08	347.70
12	Extraordinary items	-	-	-	-
13	Net Profit /(Loss) for the period (11+12)	21.19	2.28	45.08	347.70
14	Paid up equity share capital (Face Value per share: Rs.10/-)	701.83	701.83	701.83	701.83
15	Reserves excluding Revaluation Reserves as per balancesheet of previous accounting year				4,273.36
16. i	Earnings Per Share (7018339 Equity shares of Rs.10/- each) (Not annulized)				
	(a) Basic (Rs.)	0.30	0.03	0.64	4.95
	(b) Diluted (Rs.)	0.30	0.03	0.64	4.95
16. ii	Earnings Per Share (After Extraordinary items) (7018339 Equity shares of Rs.10/- each) (Not annulized)				
	(a) Basic (Rs.)	0.30	0.03	0.64	4.95
	(b) Diluted (Rs.)	0.30	0.03	0.64	4.95



Keynote Corporate Services Limited

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