

KEYNOTE

KEYNOTE CORPORATE SERVICES LTD.

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

(Rs. In lacs)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2016

PART - I							
Sr. No.	Particulars	Quarter Ended on			Half Year ended on		Year Ended on
		30-Sep-16 (Unaudited) (1)	30-Jun-16 (Unaudited) (2)	30-Sep-15 (Unaudited) (3)	30-Sep-16 (Unaudited) (4)	30-Sep-15 (Unaudited) (5)	31-Mar-16 (Audited) (6)
1	Income from operations						
	a) Income from Operations	36.12	88.23	273.91	124.35	425.73	710.70
	b) Other Operating Income	-	0.51	2.20	0.51	3.18	5.11
	Total income from operations (net)	36.12	88.74	276.11	124.86	428.91	715.81
2	Expenses						
	a) Employee benefits expenses	64.80	62.95	61.69	127.75	123.89	243.73
	b) Depreciation and amortisation expenses	10.64	10.59	11.48	21.23	22.34	44.03
	c) Professional Charges	22.68	14.04	41.51	36.72	65.21	97.30
	d) Travelling & Conveyance expenses	1.82	1.69	4.15	3.51	5.12	13.11
	e) Other Expenses	28.63	19.27	29.91	47.90	48.67	115.63
	Total expenses	128.57	108.54	148.74	237.11	265.23	513.80
3	Profit/(Loss) from Operations before Other Income, finance costs and exceptional items (1+2)	(92.45)	(19.80)	127.37	(112.25)	163.68	202.01
4	Other Income	72.83	51.48	78.07	124.31	112.02	282.05
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(19.62)	31.68	205.44	12.06	275.70	484.06
6	Finance costs	0.31	0.39	0.68	0.70	1.45	2.54
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(19.93)	31.29	204.76	11.36	274.25	481.52
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	(19.93)	31.29	204.76	11.36	274.25	481.52
10	Current Tax	-	9.86	57.41	9.86	78.09	114.95
	Short/(Excess) provision for tax in respect of earlier years	-	-	-	-	-	0.72
	Deferred Tax	0.52	0.24	0.83	0.76	4.56	18.15
11	Net Profit /(Loss) from ordinary activities after tax(9+10)	(20.45)	21.19	146.52	0.74	191.60	347.70
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit /(Loss) for the period/year (11+12)	(20.45)	21.19	146.52	0.74	191.60	347.70
14	Paid up equity share capital (Face Value per share: Rs.10/-)	701.83	701.83	701.83	701.83	701.83	701.83
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						4,273.36
16 i)	Earnings Per Share (70,18,339 Equity shares of Rs.10/- each) (Not annualised)						
	(a) Basic (Rs.)	(0.29)	0.30	2.09	0.01	2.73	4.95
	(b) Diluted (Rs.)	(0.29)	0.30	2.09	0.01	2.73	4.95
16 ii)	Earnings Per Share (After Extraordinary items) (70,18,339 Equity shares of Rs.10/- each) (Not annualised)						
	(a) Basic (Rs.)	(0.29)	0.30	2.09	0.01	2.73	4.95
	(b) Diluted (Rs.)	(0.29)	0.30	2.09	0.01	2.73	4.95

Notes:

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on Thursday, 10th November, 2016. The results for the quarter ended 30th September 2016 have been reviewed by the Statutory Auditors of the Company.
- Figures for the previous year/quarters have been regrouped, reclassified and/or recast wherever necessary.



Keynote Corporate Services Limited

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