KLG Capital Services Limited

Registered & Corporate Office :
SKIL House,
209 Bank Street Cross Lane,
Fort, Mumbai - 400 023
Tel: 022-6619 9000, Fax: 022-2269 6024

Rs. In lacs

Particulars	Quarter Ended 30.06.11 (Unaudited)	Quarter Ended 30.06.10 (Unaudited)	Year ended 31.03.11 (Audited)
Income			
Income from Operations	65.64	6.00	687.31
Other Income	0.00	8.49	19.27
Total	65.64	14.49	706.58
Expenditure			
Operating Expenditure	18.67	1.42	475.27
Employee Cost	1.45	0.80	4.84
Total	20.12	2.22	480.11
Gross Profit / (Loss) before Depreciation & Tax	45.52	12.27	226.47
Depreciation	0.03	0.00	0.00
Profit Before Tax	45.49	12.27	226.47
Provision for Tax			
Income Tax	15.00	3.80	150.00
Deferred Tax	0.00	0.00	0.00
Net Profit / (Loss) after Tax	**30.49**	**8.47**	**76.47**
Paidup Equity Capital	320.24	320.24	320.24
Reserves excluding Revaluation Reserve	202.90	104.42	172.41
Basic and Diluted EPS (Rs.)	0.95	0.26	2.39
Public Share Holding			
- No. of Shares	1266325	1266325	1266325
- % of Shareholding	39.54	39.54	39.54
Promoter & Promoter Group Shareholding			
a) Pledged / Encumbered			
- Number of Shares	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter group)	Nil	Nil	Nil
Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
b) Non-encumbered			
Number of Shares	1936075	1936075	1936075
- Percentage of shares (as a % of the total shareholding of promoter group)	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	60.46	60.46	60.46

Notes:

1. The above results have been reviewed by the Audit Commiittee and taken on record by the Board of Directors at its meeting held on 12th August 2011.
2. Figures of corresponding period / previous year have been restated or rearranged, wherever necessary.
3. There were no complaints pending from investors at the beginning of the quarter and no complaint received during the quarter ended 30th June 2011.

For and on behalf of the Board of Directors
For KLG CAPITAL SERVICES LTD

Director

Place : Mumbai
Dated : 12th August, 2011