

KARTAVYA UDYOG VINIYOG LIMITED
 (FORMERLY KNOWN AS KANISK UDYOG VINIYOG LIMITED)
 196/C, C.R. AVENUE, KOLKATA- 700007
AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31ST MARCH, 2014

Particulars	STANDALONE				CONSOLIDATED				
	QUARTER ENDED		ACCOUNTING YEAR ENDED		QUARTER ENDED		ACCOUNTING YEAR ENDED		
	31/03/2014 Unaudited	31/12/2013 Unaudited	31/03/2014 Audited	31/03/2013 Audited	31/03/2014 Unaudited	31/12/2013 Unaudited	31/03/2013 Unaudited	31/03/2014 Audited	31/03/2013 Audited
1. Net Sales/Income from operation	172,034.54	3,065.00	182,471.54	18,500.00	172,034.44	3,065.00	4,530.00	182,471.44	18,500.00
b. Other Operating Income	-	-	-	-	-	-	-	-	-
2. Expenses	-	-	-	-	-	-	-	-	-
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-	-	-	-
d. Employees cost	-	-	-	-	-	-	-	-	-
e. Depreciation	125,500.00	0.00	125,500.00	0.00	127,900.00	0.00	0.00	127,900.00	0.00
f. Filing Fees	19,663.00	0.00	19,663.00	0.00	19,663.00	0.00	0.00	19,663.00	0.00
g. Listing Fees	4,205.00	1,052.00	8,212.00	14,280.00	43,836.00	1,914.00	9,150.00	49,512.00	16,938.00
f. Other Expenditure	149,368.00	1,052.00	153,375.00	14,280.00	191,399.00	1,914.00	9,150.00	197,075.00	16,938.00
Total Expenses	22,666.54	2,013.00	29,096.54	4,220.00	-19,364.56	1,151.00	-4,620.00	-14,603.56	1,562.00
3. Finance costs and exceptional items (1-2)	0.00	0.00	0.00	0.00	4,672.00	1,150.00	1,070.00	7,175.00	1,870.00
4. Other Income	22,666.54	2,013.00	29,096.54	4,220.00	-14,692.56	2,301.00	-3,550.00	-7,428.56	3,432.00
Profit (+)/ Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Finance Costs	22,666.54	2,013.00	29,096.54	4,220.00	-14,692.56	2,301.00	-3,550.00	-7,428.56	3,432.00
6. Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5-6)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7. Exceptional Items	22,666.54	2,013.00	29,096.54	4,220.00	-14,692.56	2,301.00	-3,550.00	-7,428.56	3,432.00
8. Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	22,666.54	2,013.00	29,096.54	4,220.00	-14,692.56	2,301.00	-3,550.00	-7,428.56	3,432.00
9. Tax Expenses	8,729.00	0.00	8,729.00	1,266.00	4,279.00	0.00	0.00	4,229.00	1,030.00
10. Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	13,937.54	2,013.00	20,367.54	2,954.00	-18,971.56	2,301.00	-3,550.00	-11,657.56	2,402.00
11. Extraordinary Items (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12. Net Profit(+)/ Loss(-) for the period (11-12)	13,937.54	2,013.00	20,367.54	2,954.00	-18,971.56	2,301.00	-3,550.00	-11,657.56	2,402.00
13. Share of Profit/(loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14. Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15. Net Profit (+)/ Loss (-) from after Taxes, minority interest and share of profit/(loss) of associates	13,937.54	2,013.00	20,367.54	2,954.00	-18,971.56	2,301.00	-3,550.00	-11,657.56	2,402.00
16. Paid-up Equity Share Capital (Face Value Rs:10/-)(in Lakh)	348.00	348.00	348.00	348.00	348.00	348.00	348.00	348.00	348.00
17. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year (in Lakhs)	-	-	-711,051.77	-731,419.35	-	-	-	-757,039.51	-745,145.95
18. Earning Per Shares (EPS) basic & diluted/ not annualised)	0.00	0.00	0.01	0.00	(0.01)	0.00	0.00	0.00	0.00

Kartavya Udyog Viniyog Ltd.
 Authorized Signatory

Director/Authorized Signatory

KARTAVYA UDYOG VINIYOG LIMITED
(FORMERLY KNOWN AS KANISK UDYOG VINIYOG LIMITED)
196/C, C.R. AVENUE, KOLKATA- 700007

PART - II- SELECTED INFORMATION FOR THE QUARTER & YEAR ENDED ON 31ST MARCH, 2014

S. No.	Particulars	Quarter Ended		Quarter Ended		Quarter Ended		Year Ended		Year Ended		
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013	31/03/2014	31/03/2013	31/03/2014
1	Public Shareholding											
	a. Number of Shares	1,948,500	1,948,500	1,948,500	1,948,500	1,948,500	1,948,500	1,948,500	1,948,500	1,948,500	1,948,500	1,948,500
	b. Percentage of Shareholding	55.99%	55.99%	55.99%	55.99%	55.99%	55.99%	55.99%	55.99%	55.99%	55.99%	55.99%
2	Promoters and Promoter Group Shareholding											
	a. Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	b. Non - Encumbered											
	-Number of Shares	1,531,500	1,531,500	1,531,500	1,531,500	1,531,500	1,531,500	1,531,500	1,531,500	1,531,500	1,531,500	1,531,500
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	-Percentage of Shares(as a % of the total share Capital of the Company)	44.01%	44.01%	44.01%	44.01%	44.01%	44.01%	44.01%	44.01%	44.01%	44.01%	44.01%

B INVESTOR COMPLAINTS 31/03/2014

Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Resolved during the Quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes:

- The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26/05/2014
- Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
- Figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter of the respective financial year.
- The above results will be available on Company's website www.kartavya.info
- During the quarter/ year ended 31st March, 2014 and the corresponding previous quarter/year, the Company has operated only in one segment, namely, Financing and investing activities and only in one geographical segment. Hence segment reporting is not given.

Kartavya Udyog Viniyog Ltd.
Akshay Trivedi

Director/Authorised Signatory

Statement of Assets & Liabilities:

PARTICULARS	(In Lakhs)	
	AS AT 31.03.2014	AS AT 31.03.2013
EQUITY AND LIABILITIES	STANDALONE Audited	CONSOLIDATED Audited
SHAREHOLDERS' FUNDS		
(a) Share Capital	348.00	348.00
(b) Reserves and Surplus	(7.11)	(7.57)
	340.89	340.43
Minority Interest		
Loan & Liability		
Non-current liabilities		
(a) Other current liabilities	0.28	0.34
(b) Short-term provisions	0.09	0.04
	0.37	0.38
Sub-total - Shareholders' funds		
	341.25	340.81
ASSETS		
Non-current Assets		
(a) Non-current investments	325.69	319.69
	325.69	319.69
Current Assets		
(a) Cash and cash equivalents	5.08	10.64
(b) Short-term loans and advances	10.49	10.49
	15.57	21.13
Sub-total - Current assets		
	341.25	340.81
Total - Equity and Liabilities		
	340.77	340.64
Sub-total - Non-current assets		
	325.35	324.35
	325.35	324.35
Sub-total - Current assets		
	4.94	5.81
	10.49	10.49
	15.42	16.29
Total - Assets		
	340.77	340.64

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Akshay Trivedi

Director/Authorised Signatory

Place: Kolkata
Date: 26/05/2014