

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, 2015
 CIN: L65910WB1981PLC033821

Particulars	STANDALONE				CONSOLIDATED			
	Quarter Ended		Year Ended		Year Ended		Year Ended	
	31/03/2015 (Audited)	31/12/2014 (Audited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)	31/03/2015 (Audited)
1 Income from operation								
a. Net Sales/Income from operation	2,134,823.27	2,478,999.72	172,034.54	3,153,500.00		3,153,500.00	182,471.00	7,175.00
b. Other Operating Income	2,134,823.27	-	172,034.54	7,043,030.00		7,043,030.00	7,175.00	189,646.00
Total Income from Operations (net)		2,478,999.72	172,034.54	10,196,530.00		10,246,375.00		
2 Expenses								
a. Cost of materials consumed				3,047,500.00		3,047,500.00		
b. Purchase of stock-in-trade								
c. Changes in inventories of finished goods, W-I-P and stock-in-trade	204,755.00	74,634.00	-	883,872.00	8,212.00	883,872.00	35,000.00	
d. Employee benefit expense		763,750.00		763,750.00		763,750.00		19,663.00
e. Depreciation and amortisation expense		19,663.00		1,119,160.00		1,119,160.00		2,836,321.84
f. Share issue Expenses w/o				2,836,321.84		2,836,321.84		43,800.00
g. Listing Fees		3,835,114.83						1,010,161.80
h. Currency Loss								14,512.00
i. Filing Fees	395,937.63	29,175.17	129,705.00	999,661.80		999,661.80		9,704,565.64
j. Other Expenditure	600,692.83	4,702,674.00	149,368.00	9,650,265.64		9,650,265.64		541,809.36
Total Expenses		4,702,674.00	149,368.00	22,666.54		153,375.00		(7,429.00)
3 Profit (+)/ Loss (-) from Operations before other income, finance costs and exceptional items (1-2)	1,534,130.64	(2,223,674.28)	22,666.54	546,264.36		546,264.36		
4 Other Income								
5 Profit (+)/ Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)	1,534,130.64	(2,223,674.28)	22,666.54	546,264.36		546,264.36		
6 Finance Costs								
7 Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5-6)	1,534,130.64	(2,223,674.28)	22,666.54	546,264.36		546,264.36		
8 Exceptional Items								
9 Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	1,534,130.64	(2,223,674.28)	22,666.54	546,264.36		546,264.36		
10 Tax Expenses	404,795.00	8,729.00	8,729.00	404,795.00		404,795.00		
11 Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	1,129,335.64	(2,232,674.28)	13,937.54	141,469.36		141,469.36		
12 Extraordinary items (net of tax expenses)								
13 Net Profit(+)/ Loss(-) for the period (11-12)	1,129,335.64	(2,232,674.28)	13,937.54	141,469.36		141,469.36		
14 Share of Profit/(loss) of Associates								
15 Minority Interest								
16 Net Profit (+)/ Loss (-) after Taxes, minority interest and share of profit/(loss) of associates (13-14-15)	1,129,335.64	(2,232,674.28)	13,937.54	141,469.36		141,469.36		
17 Paid-up Equity Share Capital (Face Value Rs-10/-)(in lakhs)	929.30	929.30	348.00	929.30		929.30		
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year (in lakhs)	(569,562.55)			(569,562.55)		(569,562.55)		
19 Earning Per Share (EPS) basic & diluted (not annualised)	0.12	(0.24)	0.00	0.02		0.02		0.01



PART - II- SELECTED INFORMATION FOR THE QUARTER & YEAR ENDED ON 31ST MARCH, 2015

Particulars	STANDALONE				
	31/03/2015 (Audited)	Quarter Ended 31/7/2014 (Audited)	31/03/2014 (Audited)	31/03/2015 (Audited)	Year Ended 31/03/2014 (Audited)
1. Public Shareholding					
a. Number of Shares	7,761,500	7,761,500	1,948,500	7,761,500	1,948,500
b. Percentage of Shareholding	83.52%	83.52%	55.99%	83.52%	55.99%
2. Promoters and Promoter Group Shareholding					
a. Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
b. Non - Encumbered	Nil	Nil	Nil	Nil	Nil
-Number of Shares	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%
-Percentage of Shares (as a % of the total Share Capital of the Company)	16.48%	16.48%	44.01%	16.48%	44.01%

INVESTOR COMPLAINTS

	31/03/2015
Pending at the beginning of the Quarter	Nil
Received during the Quarter	Nil
Remained unresolved at the end of the quarter	Nil



Investor

Statement of Assets & Liabilities:

PARTICULARS	STANDALONE		CONSOLIDATED	
	AS AT 31/03/2015 Rs. (In Lakhs)	AS AT 31/03/2014 Rs. (In Lakhs)	AS AT 31/03/2015 Rs. (In Lakhs)	AS AT 31/03/2014 Rs. (In Lakhs)
A. EQUITY AND LIABILITIES				
1. Shareholders' funds				
(a) Share Capital	529.30	348.00	929.30	348.00
(b) Reserves and Surplus	(3.70)	(7.11)	(6.01)	(7.62)
Sub-total - Shareholders' funds	923.60	340.89	923.29	340.38
2. Current Liabilities				
(a) Other Current Liabilities	0.25	0.28	0.33	0.34
(b) Short Term Provisions	4.05	0.09	4.05	0.09
Sub-total - Current liabilities	4.30	0.37	4.38	0.43
TOTAL EQUITY AND LIABILITIES	927.90	341.26	927.67	340.81
B. ASSETS				
1. Non-current assets				
(a) Non-Current Investments	112.00	325.69	108.00	319.68
Sub-total - Non-current assets	112.00	325.69	108.00	319.68
2. Current Assets				
(a) Cash and Cash Equivalents	8.42	5.08	12.19	10.64
(b) Short Term Loans and Advances	807.48	10.49	807.48	10.49
Sub-total - Current assets	815.90	15.57	819.67	21.13
Total Assets	927.90	341.26	927.67	340.81

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 29/05/2015
- Figures of the Previous Year / Period have been regrouped/re-casted 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, 2015 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.

Place: Kolkata

Kartavya Udyog Vinayog Limited

Date: 29.05.2015



Asimnir Irvani
(Managing Director)
DIN No-00402252