

Kartavya Udyog Viniyog Limited
(Formerly known as Kanisk Udyog Viniyog Limited)

196C, C. R. Avenue
Kolkata - 700 007
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Web : www.kartavya.info

CIN : L65910WB1981PLC033821

Date: 05/11/2014

The Secretary
Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata-700001

Dear Sir,

Sub: Submission of Document in Compliance with Listing Agreement Clauses

Please find enclosed Unaudited Financial Results for the quarter and half year ended 30th September, 2014.

Thanking you,

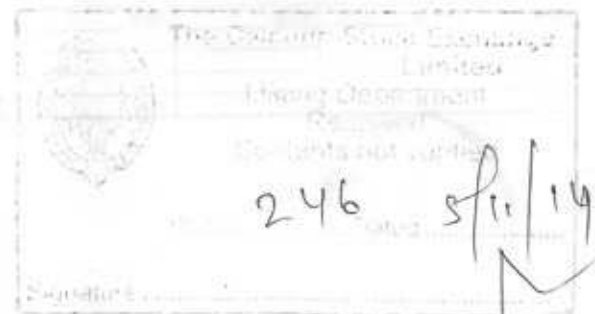
Yours Faithfully,

KARTAVYA UDYOG VINIYOG LIMITED

Kartavya Udyog Viniyog Ltd.

Ashish Trivedi
Director/Authorised Signatory

ASHISH TRIVEDI
MANAGING DIRECTOR
Din No. 00402252



KARTAVYA UDYOG VINIYOG LIMITED
(FORMERLY KNOWN AS KANISK UDYOG VINIYOG LTD)
196/C, C.R. AVENUE, KOLKATA- 700007
Unaudited Financial Results for the quarter ended 30th September, 2014

(RS)

Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30/09/2014 Unaudited	30/06/2014 Unaudited	30/09/2013 Unaudited	30/09/2014 Unaudited	30/09/2013 Unaudited	31/03/2014 Audited
1.(a) Net Sales/Income	-	3,153,500	-	3,153,500	-	-
from Operations	-	-	-	-	-	182,472
(b) Other Operating Income	2,476,700	951,300	-	3,428,000	-	-
Total income	2,476,700	4,104,800	-	6,581,500	-	182,472
2. Expenses						
a. Cost of material consumed	-	-	-	-	-	-
b. Purchase of stock-in-trade	-	3,047,500	-	3,047,500	-	-
c. Changes in Inventories of Finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d. Employees benefit expenses	456,738	370,744	-	829,482	-	-
e. Depreciation & amortization expenses	-	-	-	-	-	-
f. Other expenditure	179,842	150,048	1,867	329,890	2,955	8,212.00
(any item exceeding 10% of the total expenditure to be shown separately)						
- ROC Filing Fees	-	-	-	-	-	125,500
- Listing Fees	581,460	557,360	-	1,138,820	-	19,663
Total Expenses	1,220,040	4,125,652	1,867	5,345,692	2,955	153,375
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,256,660	(20,852)	(1,867)	1,235,808	(2,955)	29,097
4. Other Income	-	-	3,611	-	7,372	-
5. Profit(+)/Loss(-) from Ordinary Activities before finance costs and exceptional items	1,256,660	(20,852)	1,944	1,235,808	4,417	29,097
6. Finance Costs	-	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1,256,660	(20,852)	1,944	1,235,808	4,417	29,097
8. Exceptional Items	-	-	-	-	-	-
9. Profit/ (Loss) from ordinary activities a before tax(7-8)	1,256,660	(20,852)	1,944	1,235,808	4,417	29,097
10. Tax Expenses	-	-	-	-	-	8,729
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax(9-10)	1,256,660	(20,852)	1,944	1,235,808	4,417	20,368
12. Extraordinary Items	-	-	-	-	-	-
13. Paid-up equity shares capital (Face Value: Rs. 10/-) (In Lakh)	929.30	929.30	348.00	929.30	348.00	348.00
14. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year (In Lakh)	(0.71)	(0.71)	-	(0.71)	-	(0.71)
15. Earning per Share (EPS)						
a) Basic and Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.14	(0.00)	0.00	0.13	0.00	0.01
b) Basic and Diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.14	(0.00)	0.00	0.13	0.00	0.01



Ashish Trivedi

PART-II-SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED September 30, 2014

PARTICULARS OF SHAREHOLDING						
A. Public Shareholding						
a. Number of Shares	7,761,500	7,761,500	1,348,500	7,761,500	1,948,500	1,948,500
b. Percentage of Shareholding	83.52	83.52	55.99%	83.52	55.99%	55.99%
B. Promoters and Promoter Group Shareholding						
a. Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
-Number of Shares	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
-Percentage of Shares (as a % of the total share Capital of the Company)	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
-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100%	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%	44.01%

INVESTOR COMPLAINTS		9/30/2014
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

4. Statement of Assets & Liabilities:

PARTICULARS	AS AT	AS AT	AS AT 31/03/2014
	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	(Audited)
EQUITY AND LIABILITIES			
SHAREHOLDERS' FUNDS			
(a) Share Capital	929	348	348
(b) Reserves and Surplus	6	(7)	(7)
Sub-Total - Shareholders' funds	935	341	341
Current Liabilities			
(a) Other Current Liabilities	8	0	0
(b) Trade Payables	30	-	-
Sub-total - Non-current liabilities	38	0	-
Total - Equity and Liabilities	973	341	341
ASSETS			
(A) Investments	2	325	325
Sub-Total - Non-current assets	2	325	325
Current Assets, Loans & Advances			
(A) Cash and cash equivalents	21	5	5
B) Trade Receivables	32	-	-
© Other Current Assets	910	10	10
Sub-Total - Current assets	963	15	16
Misc. Expenses			
Share Issue Exp	8	-	-
Total - Assets	973	341	341

NOTES

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on November, 4th 2014. The Statutory Auditors have carried out the Limited Review of the above Financial Results.
- Figures for the previous year/quarter have been regrouped/reclassified wherever necessary.
- Provisions for Tax and Deferred taxation will be done at the end of the year.

Place: Kolkata
Date: 04/11/2014

FOR KARTAVYA LOYOG DANDU LIMITED



ASHISH TRIVEDI
MANAGING DIRECTOR
DIN: 00402152

Ashish Trivedi