

KARTAVYA UDYOG VINIYOG LIMITED
196/C,C.R AVENUE,KOLKATA-700007
(FORMERLY KNOWN AS KANISK UDYOG VINIYOG LIMITED)
UNAUDITED FINANCIAL RESULTS FOR THREE MONTHS ENDED ON 30TH JUNE 2014

Particulars	QUARTER ENDED			Previous accounting year ended (31/03/2014)
	6/30/2014	3/31/2014	6/30/2013	
	Unaudited	Unaudited	Unaudited	Audited
1 a. Net Sales/Income from operation	3,153,500.00	172,034.54	3,561.00	182,471.54
b. Other Operating Income	951,300.00	-	-	-
Total Income from Operations	4,104,800.00	172,034.54	3,561.00	182,471.54
2 Expenses				
a. Increase/decrease in stock in trade and work in progress	-	-	-	-
b. Consumption of raw materials	3,047,500.00	-	-	-
c. Purchase of traded goods	370,744.00	-	-	-
d. Employees cost	-	-	-	125,500.00
e. Depreciation	-	125,500	-	19,663.00
f. Filing Fees	557,360.00	19,663	-	-
g. Listing Fees	150,048.00	4,205.00	1,088.00	8,212.00
h. Other Expenditure	4,125,652.00	149,368.00	1,088.00	153,375.00
Total Expenses				
Profit (+)/ Loss (-) from Operations before other income, finance costs and exceptional items (1-2)	(20,852)	22,666.54	2,473.00	29,096.54
3 Other Income	-	-	-	0.00
Profit (+)/ Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)	(20,852)	22,666.54	2,473.00	29,096.54
6 Finance Costs	-	-	-	-
Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5+6)	(20,852)	22,666.54	2,473.00	29,096.54
8 Exceptional Items	-	-	-	-
Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	(20,852)	22,666.54	2,473.00	29,096.54
9 Tax (7+8)	-	8,729.00	-	8,729
10 Tax Expenses	-	-	-	-
Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	(20,852)	13,937.54	2,473.00	20,367.54
11 Extraordinary Items (net of tax expenses)	-	-	-	-
Rs.)	(20,852)	13,937.54	2,473.00	20,367.54
13 Net Profit(+)/ Loss(-) for the period (11-12)				
14 Paid-up Equity Share Capital (Face Value Rs:10/-)(in Lakh)	929.30	348.00	348.00	348.00
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year (in Lakhs)	(0.71)	(0.71)	0.00	(0.71)
16 Earning Per Shares (EPS) basic & diluted(not annualised)	(0.00)	0.00	0.00	0.01

PART-II- SELECTED INFORMATION FOR THE QUARTER ENDED ON 30TH JUNE, 2014

PARTICULARS OF SHAREHOLDING

	7,781,500	1,948,500	1,948,500	1,948,500
A. Public Shareholding	83.52%	55.99%	55.99%	55.99%
a. Number of Shares				
b. Percentage of Shareholding				
B. Promoters and Promoter Group Shareholding				
a. Pledged/Encumbered				
-Number of Shares				
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)				
-Percentage of Shares (as a % of the total share Capital of the Company)				
b. Non - Encumbered				
-Number of Shares	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%
-Percentage of Shares(as a % of the total share Capital of the Company)	16.48%	44.01%	44.01%	44.01%

INVESTOR COMPLAINTS

	30/06/2014
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 were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 28th July, 2014. The Statutory Auditors have carried out the Limited Review of the above Financial Results.
- Figures for the previous year/quarter have been regrouped/recasted wherever necessary.

KARTAVYA UDYOG VINIYOG LIMITED
(Signature)
Director / Authorised Signatory