## KANISK UDYOG VINIYOG LIMITED

## 196/C C R AVENUE KOLKATA 700007

## **UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR QUARTER ENDED 31ST MARCH 2013**

**STANALONE** (in Rs.) CONSOLIDATED (in Rs.) Corresponding Year to date Year to date Three months Year to date Year to date Three **Previous** Previous **Previous** Corresponding **Previous** months three three months in figures for figures for the accounting ended three three months figures for figures for the accounting ended months the previous current Period previous year vear ended (31/03/2013) months in the previous current Period previous year vear ended (31/03/2012 (31/03/2013 ended ended ended ended ended ended (31/03/2012) **Particulars** year year (31/12/2012 (31/03/2012) (31/03/2013) (31/03/2012) (31/12/2012 (31/03/2012) (31/03/2013) (31/03/2012) Unaudited Audited Audited 1 Net Sales/Income from operation 3,470.00 13,840.00 Other Income 4,530.00 6,600.00 18,500.00 11,295.00 11,295.00 5,600.00 6,900.00 4,240.00 20,370.00 13,840.00 Total Income (1+2) 4.530.00 6.600.00 3.470.00 18.500.00 11.295.00 11.295.00 5.600.00 6.900.00 4.240.00 20.370.00 13.840.00 13.840.00 4 Expenditure a. Increase/decrease in stock in trade and work in progress b. Consumption of raw materials . Purchase of traded goods d. Employees cost e. Depreciation 3,100.00 . Other expenditure 8.253.00 2,657.00 8.100.00 14,280.00 13,500.00 13.500.00 9.150.00 9.642.00 16,938.00 26,500.00 26.500.00 (Any item exceeding 10% of the total expenditure to be shown separately) g. Total 8,253.00 2,657.00 8,100.00 14,280.00 13,500.00 13,500.00 9,150.00 3,100.00 9,642.00 16,938.00 26,500.00 26,500.00 Interest Exceptional items Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6) -3.723.00 3.943.00 -4.630.00 4,220.00 -2.205.00 -2.205.00-3,550.00 3.800.00 -5,402.00 3,432.00 -12.660.00 -12,660.00 Tax expenses Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8) -3.723.00 3.943.00 -4.630.00 4.220.00 -2.205.00 -2.205.00 -3.550.00 3.800.00 -5.402.00 3.432.00 -12.660.00 -12.660.00 Extraordinary Items (net of tax expenses Net Profit(+)/ Loss(-) for the period (9-10) -3,723.00 3,943.00 -4,630.00 4,220.00 -2,205.00 -2,205.00 -3,550.00 3,800.00 -5,402.00 3,432.00 -12,660.00 -12,660.00 Paid-up Equity Share Capital (Face Value Rs:10/-12 ) (in Lakhs) 348.00 348.00 348.00 348.00 348.00 348.00 348.00 348.00 348.00 348.00 348.00 348.00 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year Earning Per Shares (EPS) a) Basic and diluted EPS before Extraordinary 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 items for the period, for the year to date and for the previous year (not to be annualised)

	a) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PA	PART II													
Α	PARTICULARS OF SHAREHOLDING													
1	Public shareholding													
	- 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	1,948,500	
	- Percentage of shareholding	56%	56%	56%	56%	56%	56%	56%	56%	56%	56%	56%	56%	
2	Promoters and promoter group shareholding**						I							
	a) Pledged / Encumbered													
	- Number of shares	-	-	1	1	-	-	-	-	-	-	-	-	
	- 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	1,531,500	1,531,500	1,531,500	1,531,500	1,531,500	1,531,500	1,531,500	1,531,500	
	<ul> <li>Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)</li> </ul>	100%	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%	44%	44%	44%	44%	44%	44%	44%	44%	44%	44%	44%	

Particulars 3 months ended ( 31st March 2013)

# **B INVESTORS COMPLAINTS**

Compliants pending at the beginning of the quarter NIL
Compliants received during the quarter NIL
Complaints disposed off during the quarter NIL
Complaints pending 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 10/05/2013.

Figures for the previous year/quarter have been regrouped /recasted wherever necessary.