KANISK UDYOG VINIYOG LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS ENDED OF 30th September 2012

		STANDALONE					(in Rs.)	CONSOLIDATED					(in Rs.)
	Particulars	**Three months ended (30/09/2012)**	**Previous three months ended (30/06/2012)**	**Corresponding three months in the previous year (30/09/2011)**	**Year to date figures for current Period ended (30/09/2012)**	**Year to date figures for the previous year ended (30/09/2011)**	**Previous accounting year ended (31/03/2012)**	**Three months ended (30/09/2012)**	**Previous three months ended (30/06/2012)**	**Corresponding three months in the previous year (30/09/2011)**	**Year to date figures for current Period ended (30/09/2012)**	**Year to date figures for the previous year ended (30/09/2011)**	**Previous accounting year ended (31/03/2012)**
		Unaudited	**Unaudited**	**Unaudited**	**Unaudited**	**Unaudited**	**Audited**	**Unaudited**	**Unaudited**	**Unaudited**	**Unaudited**	**Unaudited**	**Audited**
1	Net Sales/Income from operation	-	-	-	-	-	-	-	-	-	-		-
2	Other Income	3,970.00	3,400.00	2,600.00	7,370.00	5,495.00	11,295.00	4,261.00	3,609.00	3,100.00	7,870.00	6,100.00	13,840.00
3	**Total Income (1+2)**	3,970.00	3,400.00	2,600.00	7,370.00	5,495.00	11,295.00	4,261.00	3,609.00	3,100.00	7,870.00	6,100.00	13,840.00
4	Expenditure	-	-	-	-	-	-	-	-	-	-	-	-
	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	-	-	-	-	-	-	-	-	-	-	-	-
	f. Other expenditure	2,100.00	1,270.00	1,679.00	3,370.00	3,420.00	13,500.00	2,890.00	1,798.00	5,570.00	4,688.00	9,986.00	26,500.00
	(Any item exceeding 10% of the total expenditure to be shown separately)												
	g. Total	2,100.00	1,270.00	1,679.00	3,370.00	3,420.00	13,500.00	2,890.00	1,798.00	5,570.00	4,688.00	9,986.00	26,500.00
5	Interest	-	-	-	-	-	-	-	-	-	-	-	-
6	Exceptional items	-	-	-	-	-	-	-	-	-	-	-	-
7	**Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)**	1,870.00	2,130.00	921.00	4,000.00	2,075.00	-2,205.00	1,371.00	1,811.00	-2,470.00	3,182.00	-3,886.00	-12,660.00
8	Tax expenses	-	-	-	-	-	-	-	-	-	-	-	-
9	**Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)**	1,870.00	2,130.00	921.00	4,000.00	2,075.00	-2,205.00	1,371.00	1,811.00	-2,470.00	3,182.00	-3,886.00	-12,660.00
10	Extraordinary Items (net of tax expenses Rs._____)	-	-	-	-	-	-	-	-	-	-	-	-
11	**Net Profit(+)/ Loss(-) for the period (9-10)**	1,870.00	2,130.00	921.00	4,000.00	2,075.00	-2,205.00	1,371.00	1,811.00	-2,470.00	3,182.00	-3,886.00	-12,660.00
12	Paid-up Equity Share Capital (Face Value Rs:10/-) (In Lacs)	348.00	348.00	348.00	348.00	348.00	348.00	348.00	348.00	348.00	348.00	348.00	348.00
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-	-	-	-	-	-	-
14	Earning Per Shares (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 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

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS ENDED OF 30th September 2012

	Particulars	STANDALONE (in Rs.)						CONSOLIDATED (in Rs.)					
		Three months ended (30/09/2012) Unaudited	Previous three months ended (30/06/2012) Unaudited	Corresponding three months in the previous year (30/09/2011) Unaudited	Year to date figures for current Period ended (30/09/2012) Unaudited	Year to date figures for the previous year ended (30/09/2011) Unaudited	Previous accounting year ended (31/03/2012) Audited	Three months ended (30/09/2012) Unaudited	Previous three months ended (30/06/2012) Unaudited	Corresponding three months in the previous year (30/09/2011) Unaudited	Year to date figures for current Period ended (30/09/2012) Unaudited	Year to date figures for the previous year ended (30/09/2011) Unaudited	Previous accounting year ended (31/03/2012) Audited
	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
PART II													
A	**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%
0	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	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 the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total	44%	44%	44%	44%	44%	44%	44%	44%	44%	44%	44%	44%
	share capital of the company)												

	Particulars	3 months ended (30th September 2012)
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 Resultsof the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13/11/2012

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