

K.M. INDUSTRIAL INVESTMENTS LIMITED  
S, 208 IDEAL PLAZA, 11/1 SARAT BOSE ROAD, KOLKATA- 700020  
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015  
CIN No L67120WB1981PLC033287

	Particulars	Quarter Ended			(INR)
		30/06/2015 (Unaudited)	31/03/2015 (Audited)	30/06/2014 (Unaudited)	Year Ended 31/03/2015 (Audited)
1	<b>Income from operation</b>				
	a. Net Sales/Income from operation				
	b. Other Operating Income	59,160.86	905,965.48		
	<b>Total Income from Operations (net)</b>	35,175.11	543,140.42	-	905,965.48
2	<b>Expenses</b>	94,335.97	1,449,105.90	270,015.65	1,387,401.74
	a. Purchase of stock-in-trade			270,015.65	2,293,367.22
	b. Changes in Inventories of finished goods, W-I-P and stock-in-trade	-	-	-	-
	c. Employee benefit expense	-	-	-	-
	d. Depreciation and amortisation expense	63,423.00	281,320.00	206,097.00	880,624.00
	e. Other Expenditure	-	371,091.00	-	371,091.00
	i) Filing Fees	97,787.70	269,626.31	18,559.43	414,166.57
	ii) Listing Fees	-	251,574.00	-	254,574.00
	iii) Demat Charges	28,090.00	143,200.00	-	143,200.00
	<b>Total Expenses</b>	21,574.72	-	-	-
3	<b>Profit (+)/ Loss (-) from Operations before other income, finance costs and exceptional items (1-2)</b>	210,875.42	1,316,811.31	224,656.43	2,063,655.57
4	Other Income	(116,539.45)	132,294.59	45,359.22	229,711.65
5	<b>Profit (+)/ Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)</b>	-	-	-	-
6	Finance Costs	(116,539.45)	132,294.59	45,359.22	229,711.65
7	<b>Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5-6)</b>	-	-	-	-
8	Exceptional Items	(116,539.45)	132,294.59	45,359.22	229,711.65
9	<b>Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)</b>	-	-	-	-
10	Tax Expenses	(116,539.45)	132,294.59	45,359.22	229,711.65
11	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)</b>	-	228,711.00	-	228,711.00
12	Extraordinary Items (net of tax expenses Rs. )	(116,539.45)	(96,416.41)	45,359.22	1,000.65
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	(116,539.45)	(96,416.41)	45,359.22	1,000.65
14	Paid-up Equity Share Capital (Face Value Rs:10/-)	32,000,000.00	32,000,000.00	2,000,000.00	32,000,000.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				
16	<b>Earning Per Shares (EPS)</b>				15,478,580.98
	i) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)				
	(a) Basic	(0.04)	(0.03)	0.23	0.00
	(b) Diluted				
	ii) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)				
	(a) Basic	(0.04)	(0.03)	0.23	0.00
	(b) Diluted				

PART- II- SELECTED INFORMATION FOR THE QUARTER ENDED ON 30TH JUNE, 2015

S. No.	Particulars	Quarter Ended			Year Ended 31/03/2015
		30/06/2015	31/03/2015	30/06/2014	
1	Public Shareholding				
	a. Number of Shares	3,064,800	3,064,800	64,800	3,064,800
	b. Percentage of Shareholding	95.78%	95.78%	32.40%	95.78%
2	Promoters and Promoter Group Shareholding				
	a. Pledged/Encumbered				
	-Number of Shares	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil
	b. Non - Encumbered				
	-Number of Shares	135,200	135,200	135,200	135,200
	-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)	4.22%	4.22%	67.60%	4.22%

INVESTOR COMPLAINTS

Quarter Ended  
30/06/2015

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:

1. The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12/08/2015
2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
3. Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2015-16
4. The above results will be available on Company's website [www.kmil.com](http://www.kmil.com)
5. During the quarter ended 30th June, 2015 and the corresponding previous quarter/year, the Company is a Non Banking Financial Company (NBFC), hence segment reporting as per AS- 17 is not given.
6. The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

Place: Kolkata

Date: 12.08.2015

K M INDUSTRIAL INVESTMENTS LIMITED

  
SANDEEP BAGRODIA  
(Managing Director)  
DIN No-00425649