

Particulars	Three months ended (31/12/2015)	Previous 3 months ended (30/09/2015)	Corresponding three months in the previous year (31/12/2014)	Year to date figures for current Period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous accounting year ended (31/03/2015)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income from operation</b>						
(a) Net Sales/Income from operation	507,998.98	577,383.17	243,892.25	59,160.86	844,261.32	905,965.48
(b) Other Operating Income	507,998.98	577,383.17	243,892.25	1,120,557.26	844,261.32	1,387,401.74
<b>Total Income (1+2)</b>						
<b>2 Expenses</b>						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of Stock- in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	89,500.00	31,500.00	208,190.00	184,423.00	599,304.00	880,624.00
(e) Depreciation and amortisation expense	-	-	-	-	-	371,091.00
(f) Other expenses	-	-	-	-	-	-
(Any item exceeding 10% of the total expenses to be shown separately)	100,825.37	8,203.11	67,063.02	214,616.18	147,540.26	414,166.57
- ROC Filing Fee	-	7,800.00	-	34,714.72	-	254,574.00
- Demat charges	-	13,140.00	-	28,090.00	-	143,200.00
- Listing Fee	-	-	-	-	-	2,053,655.57
<b>Total Expenses</b>	<b>190,325.37</b>	<b>60,643.11</b>	<b>275,253.02</b>	<b>461,843.90</b>	<b>748,844.26</b>	<b>2,299,711.65</b>
<b>3 Profit/(Loss) from Operations before other income</b>	<b>317,673.61</b>	<b>516,740.06</b>	<b>(31,360.77)</b>	<b>717,874.22</b>	<b>97,417.06</b>	<b>229,711.65</b>
4 Other Income	-	-	-	-	-	-
<b>5 Profit (+) / Loss (-) from Ordinary Activities before finance costs</b>	<b>317,673.61</b>	<b>516,740.06</b>	<b>(31,360.77)</b>	<b>717,874.22</b>	<b>97,417.06</b>	<b>229,711.65</b>
6 Finance Costs	-	-	-	-	-	-
<b>7 Net Profit (+) / Loss (-) from Ordinary Activities after finance costs but before exceptional items(5-6)</b>	<b>317,673.61</b>	<b>516,740.06</b>	<b>(31,360.77)</b>	<b>717,874.22</b>	<b>97,417.06</b>	<b>229,711.65</b>
8 Exceptional Items	-	-	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities a before tax (7-8)</b>	<b>317,673.61</b>	<b>516,740.06</b>	<b>(31,360.77)</b>	<b>717,874.22</b>	<b>97,417.06</b>	<b>229,711.65</b>
10 Tax Expenses	-	-	-	-	-	228,711.00
<b>11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (8-10)</b>	<b>317,673.61</b>	<b>516,740.06</b>	<b>(31,360.77)</b>	<b>717,874.22</b>	<b>97,417.06</b>	<b>1,000.65</b>
12 Extraordinary Items	-	-	-	-	-	-
<b>13 Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>317,673.61</b>	<b>516,740.06</b>	<b>(31,360.77)</b>	<b>717,874.22</b>	<b>97,417.06</b>	<b>1,000.65</b>
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	2,000,000.00	32,000,000.00
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	15,478,580.98
16 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 annualised)	0.10	0.16	(0.16)	0.22	0.49	0.00
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)	0.10	0.16	(0.16)	0.22	0.49	0.00

**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 09.02.2016.
- Figures of the Previous Year /Period have been regrouped/revised wherever necessary.
- Current year provision for taxation will be determined and made at the end of the current year. i.e. F. Y. 2015-16.
- The above results will be available on Company's website [www.kmii.com](http://www.kmii.com)
- During the quarter ended 30th September, 2015 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting as per AS 17 is not given.
- The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

Place: Kolkata

Date: 09/02/2016



K M INDUSTRIAL INVESTMENTS LTD

Sandeep Bagrodia  
 (Managing director)