

S. M. DAGA & CO
CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

To,
The Board of Directors,
K M INDUSTRIAL INVESTMENTS LTD
19C, SARAT BOSE ROAD,
KOLKATA -700020

We have reviewed the accompanying statement of unaudited financial results of **K M INDUSTRIAL INVESTMENTS LIMITED** for the quarter ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.M. Daga & Co.
Chartered Accountants
Firm Registration no- 303119E

Jeth Mal Daga

Jeth Mal Daga
Partner
Membership no -052489

Date - 11.08.2016
Place - Kolkata



K.M. INDUSTRIAL INVESTMENTS LIMITED
19C, SARAT BOSE ROAD, KOLKATA - 700020
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2016
CIN No L67120WB1981PLC033287

In Rs.

	Particulars	Quarter ended			Year ended
		30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales/Income from operations (Net of excise duty)	-	(31,730)	69,161	2,445,178
	(b) Other Operating Income	549,961	2,027,053	35,175	1,954,219
	Total Income from Operations (net)	549,961	1,995,323	94,336	4,399,397
2	Expenses				
	(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	415,300	1,055,011	63,423	1,238,434
	(e) Depreciation and amortisation expense	-	255,622	-	255,622
	(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	137,024	107,333	147,462	1,712,649
	(g) Professional charges	4,500	521,061	-	538,544
	Total Expenses	556,824	1,939,027	210,875	3,746,249
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(6,863)	66,296	(116,539)	653,148
4	Other Income	-	-	-	-
5	Profit/(Loss) from Ordinary Activities before finance costs and exceptional items (3 ± 4)	(6,863)	66,296	(116,539)	653,148
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from Ordinary Activities after finance costs but before exceptional items (5 ± 6)	(6,863)	66,296	(116,539)	653,148
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities a before tax (7 ± 8)	(6,863)	66,296	(116,539)	653,148
10	Tax Expenses	-	238,620	-	568,710
11	Provision for standard assets	-	46,468	-	-
12	Net Profit/(Loss) from Ordinary Activities after tax (9 - 10-11)	(6,863)	(228,993)	(116,539)	84,438
13	Extraordinary Items	-	-	-	-
14	Net Profit/(Loss) For The Period (11 ± 12)	(6,863)	(228,993)	(116,539)	84,438
15	Paid-up Equity Share Capital (Face Value Rs:10/-)	32,000,000	32,000,000	32,000,000	32,000,000
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	15,563,019
17	Earning Per Shares (of Rs. 10/- each) (not annualised)				
	(a) Basic	(0.00)	(0.07)	(0.04)	0.03
	(b) Diluted	(0.00)	(0.07)	(0.04)	0.03

Notes:

1. The Unaudited Financial results for the quarter ended on 30th June, 2016 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on 11th August, 2016.

2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary

3. The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.


4. The above results will be available on Company's website www.kmill.com

5. During the quarter ended 30th June, 2016 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.

Place: Kolkata

Date: 11th August, 2016

K M INDUSTRIAL INVESTMENTS LTD


Sandeep Bagrodia
Managing Director
DIN No-00425649