

K M INDUSTRIAL INVESTMENTS LIMITED
FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31ST MARCH, 2012

(in Rs.)

S. No.	Particulars	Quarter Ended			Year Ended (Unaudited)	
		31/03/2012 (Unaudited)	31/12/2011 (Unaudited)	31/03/2011 (Unaudited)	31/03/2012	31/03/2011
1	Net Sales/Income from operation	169,729.00	10,009.00	853,338.00	388,394.00	2,840,444.00
2	Other operational Income	928,271.00	29,478.00	69,000.00	1,264,706.00	412,384.00
3	Total Income (1+2)	1,098,000.00	39,487.00	922,338.00	1,653,100.00	3,252,828.00
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	633,917.00	171,950.00	385,725.00	833,112.00	1,005,583.00
	e. Depreciation	184,096.00	-	37,885.00	184,096.00	37,885.00
	f. Other expenditure	291,358.00	107,035.00	251,835.00	590,388.00	440,974.00
	g. Total	1,109,371.00	278,985.00	675,445.00	1,607,596.00	1,484,442.00
5	Interest	788.00	-	-	788.00	-
6	Exceptional items	-	-	-	-	-
7	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	-12,159.00	-239,498.00	246,893.00	44,716.00	1,768,386.00
8	Tax expenses	-	-	-	65,000.00	570,000.00
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	-12,159.00	-239,498.00	246,893.00	-20,284.00	1,198,386.00
10	Extraordinary Items (net of tax expenses Rs. _____)	-	-	-	-	-
11	Net Profit(+)/ Loss(-) for the period (9-10)	-12,159.00	-239,498.00	246,893.00	-20,284.00	1,198,386.00
12	Paid-up Equity Share Capital (Face Value Rs:10/-)(In Lakhs)	20.00	20.00	20.00	20.00	20.00
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year (In Lakhs)	-	-	-	171.21	151.42
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)	(0.06)	(1.20)	1.23	(0.10)	5.99
	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)	(0.06)	(1.20)	1.23	(0.10)	5.99

PART - II - SELECTED INFORMATION FOR THE QUARTER & YEAR ENDED 31ST MARCH 2012

A PARTICULARS OF SHAREHOLDING

	31/03/2012	31/12/2011	31/03/2011	31/03/2012	31/03/2011
1 Public Shareholding					
a. Number of Shares	110,750	130800	130800	110,750	130800
b. Percentage of Shareholding	55.38%	65.40%	65.40%	55.38%	65.40%
2 Promoters and Promoter Group Shareholding					
a. Pledged/Encumbered					
Number of Shares	Nil	Nil	Nil	Nil	Nil
Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
Percentage of Shares (as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil	Nil
b. Non - Encumbered					
Number of Shares	89,250	89,200	89,200	89,250	89,200
Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
Percentage of Shares(as a % of the total share Capital of the Company)	44.63%	34.60%	34.60%	44.63%	34.60%

PARTICULARS OF INVESTOR COMPLAINTS

Qtr ended 31/03/2012

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

K.M. INDUSTRIAL INVESTMENTS LTD.

Director/Authorised Signatory



STATEMENT OF ASSETS AND LIABILITIES AS ON 31/03/2012 :

Rs. In Crores Rs. In Crores

PARTICULARS	AS AT 31.03.2012	AS AT 31.03.2011
	(Unaudited)	(Audited)
A. EQUITY AND LIABILITIES		
SHAREHOLDERS' FUNDS		
(a) Share Capital	0.20	0.20
(b) Reserves and Surplus	1.51	1.51
Sub-Total - Shareholders' funds	1.71	1.71
(2) Current Liabilities		
(a) Other Current Liabilities	0.16	0.28
Sub-total - Non-current liabilities	0.16	0.28
Total - Equity and Liabilities	1.87	1.99
B. ASSETS		
(1) Non-current assets		
(A) Non-current investments	0.41	0.23
Sub-Total - Non-current assets	0.85	0.89
(2) Current Assets		
(a) Inventories	-	-
(b) Loans & Advances	0.56	0.82
(C) Cash and cash equivalents	0.05	0.05
Sub-Total - Current assets	0.61	0.87
Total - Assets	1.87	1.99

Notes:

1. The above Results of the Company were reviewed by the Audit Committee and approved & taken on record by the Board of Directors at its meeting held on 26/05/2012
2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
3. Figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter of the respective financial year.

Place: Kolkata
Date: 26/05/2012

K.M. INDUSTRIAL INVESTMENTS LIMITED

[Signature]
Director/Authorized Signatory
Director

