

KM INDUSTRIAL INVESTMENTS LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND THE HALF YEAR ENDED ON 31ST MARCH 2014

(in Rs.)

Particulars	Three months ended (31/03/2014)	Three months ended (31/12/2013)	Corresponding three months in the previous year (31/03/2013)	Year to date figures for current Period ended (31/03/2014)	Previous accounting year ended (31/03/2013)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from operation	542,702.70	169,729.00	72,979.00	548,701.40	267,378.00
2 Other income	294,235.60	928,271.00	2,217,958.00	1,076,950.45	2,890,517.00
3 Total income (1+2)	836,938.30	1,098,000.00	2,290,937.00	1,625,651.85	3,157,895.00
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	200,234.00	633,917.00	127,790.00	703,259.00	776,638.00
e. Depreciation	166,820.24	184,096.00	3,774.00	166,820.24	3,774.00
f. Other expenditure	101,211.96	291,358.00	572,340.18	400,006.15	823,133.18
(Any item exceeding 10% of the total expenditure to be shown separately)	-	-	-	-	-
g. Total	468,266.20	1,109,371.00	703,904.18	1,270,085.39	1,603,545.18
5 Interest	-	788.00	-	-	-
6 Exceptional items	-	-	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	368,672.10	(12,159.00)	1,587,032.82	355,566.46	1,554,349.82
8 Tax expenses	714,616.00	-	420,720.00	714,616.00	420,720.00
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	(345,943.90)	(12,159.00)	1,166,312.82	(359,049.54)	1,133,629.82
10 Extraordinary Items (net of tax expenses Rs.)	-	-	-	-	-
11 Net Profit(+)/ Loss(-) for the period (9-10)	(345,943.90)	(12,159.00)	1,166,312.82	(359,049.54)	1,133,629.82
12 Paid-up Equity Share Capital (Face Value Rs:10/-)	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	15,121,334.16	-	182,042.50	15,121,334.16	182,042.50
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)	(1.73)	(0.05)	4.79	(1.47)	4.66
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)	(1.73)	(0.05)	4.79	(1.47)	4.66

* Strike off whichever is not applicable

PART- II- SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST MARCH 2014

PARTICULARS OF SHAREHOLDING

A. Public Shareholding

a. Number of Shares	64,800	64,800	64,800	64,800	64,800
b. Percentage of Shareholding	32.40%	32.40%	32.40%	32.40%	32.40%
B. 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	135,200	135,200	135,200	135,200	135,200
-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of Shares(as a % of the total share Capital of the Company)	67.60%	67.60%	67.60%	67.60%	67.60%

INVESTOR COMPLAINTS

31-03-14

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



STATEMENT OF ASSETS AND LIABILITIES AS ON 31/03/2014 :

(in Rupees)

PARTICULARS	AS AT 31.03.2014	AS AT 31.03.2013
	(Unaudited)	(Audited)
A.EQUITY AND LIABILITIES		
SHAREHOLDERS' FUNDS		
1 (a) Share Capital	2,000,000.00	2,000,000.00
(b) Reserves and Surplus	15,477,580.33	15,250,399.87
Sub-Total - Shareholders' funds	17,477,580.33	17,250,399.87
NON CURRENT LIABILITIES		
CURRENT LIABILITIES		
Other Current Liabilities	1,939,267.00	1,668,680.00
Sub-total -Current liabilities	1,939,267.00	1,668,680.00
PROFIT & LOSS A/C	-	
Total - Equity and Liabilities	19,416,847.33	18,919,079.87
B.ASSETS		
NON CURRENT ASSETS		
1 (a) Fixed Assets		
(i) Tangible assets	3,898,537.21	4,065,357.45
(b) Investments	9,504,465.85	8,762,914.85
Sub-Total - Non-current assets	13,403,003.06	12,828,272.30
CURRENT ASSETS		
2 (a) Loans & Advances	5,653,915.27	5,715,039.57
(b) Misc. Expenses (Asset)	359,929.00	375,768.00
Sub-Total - Current assets	6,013,844.27	6,090,807.57
Total - Assets	19,416,847.33	18,919,079.87

Notes:

- 1.The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Director
- 2.The above results are subject to limited Review by the Statutory Auditor of the company
- 3.Figures of the Previous Year /Period have been regrouped/recasted wherever necessary

KM INDUSTRIAL INVESTMENTS LIMITED

Place: Kolkata
Date: 23/04/2014


Director

