

**KM INDUSTRIAL INVESTMENTS LIMITED**  
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND THE HALF YEAR ENDED ON 30TH SEPTEMBER 2014**

(in Rs.)

Particulars	Three months ended 30/09/2014	Corresponding three months in the previous year 30/09/2013	Year to date figures for current Period ended (30/09/2014)	Year to date figures for the previous year ended (30/09/2013)	Previous accounting year ended (31/03/2014)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from operation	-	-	-	5,998.70	548,701.40
2 Other Income	330,353.42	372,561.10	600,369.07	571,487.10	1,079,950.45
3 Total Income (1+2)	330,353.42	372,561.10	600,369.07	577,485.80	1,628,651.85
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	185,017.00	217,596.00	391,114.00	337,285.00	703,259.00
e. Depreciation	-	-	-	-	166,820.24
f. Other expenditure	61,917.81	83,989.94	80,477.24	164,942.76	407,606.15
(Any item exceeding 10% of the total expenditure to be shown separately)					
g. Total	246,934.81	301,585.94	471,591.24	502,227.76	1,277,685.39
5 Interest	-	-	-	-	-
6 Exceptional items	-	-	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	83,418.61	70,975.16	128,777.83	75,258.04	350,966.46
8 Tax expenses	-	-	-	-	123,786.00
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	83,418.61	70,975.16	128,777.83	75,258.04	227,180.46
10 Extraordinary Items (net of tax expenses Rs. )	-	-	-	-	-
11 Net Profit(+)/ Loss(-) for the period (9-10)	83,418.61	70,975.16	128,777.83	75,258.04	227,180.46
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	15,477,580.33	15,250,399.87	15,477,580.33	15,250,399.87	15,250,399.87
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)	0.42	0.35	0.64	0.38	1.14
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)	0.42	0.35	0.64	0.38	1.14

\* Strike off whichever is not applicable.

**PART- II- SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 30TH SEPTEMBER 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>B. Promoters and Promoter Group Shareholding</b>					
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**

30/09/2014

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 30/09/2014 :

(in Rupees)

PARTICULARS	AS AT 30.09.2014	AS AT 30.09.2013
<b>A. EQUITY AND LIABILITIES</b>	(Unaudited)	(Unaudited)
<b>SHAREHOLDERS' FUNDS</b>		
1 (a) Share Capital	2,000,000.00	2,000,000.00
(b) Reserves and Surplus	15,477,580.33	15,250,399.87
<b>Sub-Total - Shareholders' funds</b>	<b>17,477,580.33</b>	<b>17,250,399.87</b>
<b>NON CURRENT LIABILITIES</b>		
<b>CURRENT LIABILITIES</b>		
2 (a) Sundry Creditors	227,000.00	
(b) Other Current Liabilities	1,673,222.00	1,608,680.00
<b>Sub-total - Current liabilities</b>	<b>1,900,222.00</b>	<b>1,608,680.00</b>
3 Profit & Loss A/c	128,777.83	75,258.04
<b>Total - Equity and Liabilities</b>	<b>19,506,580.16</b>	<b>18,934,337.91</b>
<b>B. ASSETS</b>		
<b>NON CURRENT ASSETS</b>		
1 (a) Fixed Assets		
(i) Tangible assets	3,898,537.21	4,065,357.45
(b) Investments	9,872,758.27	8,762,914.85
<b>Sub-Total - Non-current assets</b>	<b>13,771,295.48</b>	<b>12,828,272.30</b>
<b>CURRENT ASSETS</b>		
2 (a) Loans & advances	5,375,355.68	5,730,297.61
(b) Misc expenses (Asset)	359,929.00	375,768.00
<b>Sub-Total - Current assets</b>	<b>5,735,284.68</b>	<b>6,106,065.61</b>
<b>Total - Assets</b>	<b>19,506,580.16</b>	<b>18,934,337.91</b>

Notes:

1. The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors
2. The above results are subject to limited Review by the Statutory Auditor of the company
3. Provisions for Tax and Deferred taxation will be done at the end of the year
4. There were no investors Complaints pending at the end of the beginning of the quarter. The company has not received any complaints during the year.

**K.M. Industrial Investments Limited**  
K.M. INDUSTRIAL INVESTMENTS LTD.

Place: Kolkata  
Date: 20/10/2014



Director/Authorized Signatory

**Sandeep Bagrodia**  
(Director)  
DIN No-00425649