

**KINGS INFRA VENTURES LIMITED**

(CIN : L05005KL1987PLC004913)

A-1, First Floor, The Atria Apartment, Opp: Gurudwara Temple, Perumanoor Road, Thevara, Cochin - 682 015.

Tel: 0484-6586557/8 Email : kings.infra@gmail.com, info@kingsinfra.com. Web : www.kingsinfra.com

**Un-Audited Financial Results for the Quarter ended 31.12.2014**

(Rs. In Lakhs)

Sl.No.	Particulars	3 Months ended 31/12/2014	Preceding 3 Months ended 30/09/2014	Corresponding 3 months ended 31/12/2013	Year to date figures for current year ended 31/12/2014	Year to date figures for the previous year ended 31/12/2013	Previous year ended 31/03/2014
	Part I	31/12/2014 Unaudited	30/09/2014 Unaudited	31/12/2013 Unaudited	31/12/2014 Unaudited	31/12/2013 Unaudited	31/03/2014 Audited
1	Income From Operation						
a	Net Sales/Income from operations (Net of excise duty)	108.38	3.81	23.07	154.04	23.07	297.35
b	Other operating Income	-	-	-	-	5.83	5.83
	<b>Total income from operations (Net)</b>	<b>108.38</b>	<b>3.81</b>	<b>23.07</b>	<b>154.04</b>	<b>28.90</b>	<b>303.18</b>
2	Expenses:						
a	Cost of Materials consumed	131.67	11.33	-	157.80	-	208.67
b	Purchases of Stock in trade	-	-	-	-	-	-
c	Changes in inventories of Finished goods work-in-progress and stock in trade	(28.73)	(9.82)	-	(32.36)	-	-
d	Employees benefits expenses	12.72	10.86	5.20	33.51	21.66	29.89
e	Depreciation and amortisation expenses	1.31	1.27	0.35	3.85	1.44	1.38
f	Other expenses	11.76	5.72	6.65	24.23	26.69	33.47
	<b>Total Expenses:</b>	<b>128.73</b>	<b>19.36</b>	<b>12.20</b>	<b>187.03</b>	<b>49.79</b>	<b>273.41</b>
3	<b>Profit from Operations before Other Income, finance costs and Exceptional Item (1-2)</b>	<b>(20.35)</b>	<b>(15.55)</b>	<b>10.87</b>	<b>(32.99)</b>	<b>(20.89)</b>	<b>29.77</b>
4	Other Income	-	-	-	0.18	-	0.14
5	<b>Profit from Ordinary activities before finance costs and Exceptional items (3+4)</b>	<b>(20.35)</b>	<b>(15.55)</b>	<b>10.87</b>	<b>(32.81)</b>	<b>(20.89)</b>	<b>29.91</b>
6	Finance costs	5.67	3.17	0.74	11.42	0.85	3.56
7	<b>Profit from Ordinary activities after finance costs but before exceptional item (5±6)</b>	<b>(26.02)</b>	<b>(18.72)</b>	<b>10.13</b>	<b>(44.23)</b>	<b>(21.74)</b>	<b>26.35</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit from ordinary activities before Tax (7±8)</b>	<b>(26.02)</b>	<b>(18.72)</b>	<b>10.13</b>	<b>(44.23)</b>	<b>(21.74)</b>	<b>26.35</b>
10	Tax Expense:	(0.41)	(0.02)	(0.02)	(0.74)	(0.04)	4.78
11	<b>Net profit (+)/Loss(-) from ordinary activities after Tax(9-10)</b>	<b>(25.61)</b>	<b>(18.70)</b>	<b>10.15</b>	<b>(43.49)</b>	<b>(21.70)</b>	<b>21.57</b>
12	Extraordinary items (net of tax expense Rs. .... Lakhs)	-	-	-	-	-	-
13	<b>Net profit (+)/Loss(-) for the period (11-12)</b>	<b>(25.61)</b>	<b>(18.70)</b>	<b>10.15</b>	<b>(43.49)</b>	<b>(21.70)</b>	<b>21.57</b>
14	Share of Profit/(loss) of associates						
15	Minority interest						
16	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13±14±15)</b>	<b>(25.61)</b>	<b>(18.70)</b>	<b>10.15</b>	<b>(43.49)</b>	<b>(21.70)</b>	<b>21.57</b>
17	Paid up Equity share Capital (Face value Rs.10/- each)	309.22	309.22	309.22	309.22	309.22	309.22
18	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	14.50
19 i	<b>Earning per share (before extraordinary items) (of Rs.10/- each) (not annualised)</b>						
a	Basic	(0.83)	(0.60)	0.33	(1.41)	(0.70)	0.70
b	Diluted	(0.83)	(0.60)	0.33	(1.41)	(0.70)	0.70
ii	<b>Earning per share (after extraordinary items) (of Rs.10/- each) (not annualised)</b>						
	Basic	(0.83)	(0.60)	0.33	(1.41)	(0.70)	0.70
	Diluted	(0.83)	(0.60)	0.33	(1.41)	(0.70)	0.70

*Signature*





PART II							
A	Particulars of shareholding						
1	Public Share holding						
	Number of shares	773234	773234	773234	773234	773234	773234
	Percentage of shareholding	25.01	25.01	25.01	25.01	25.01	25.01
2	Promoter and promoter group shareholding						
a	Pledged/Encumbered						
	Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A	N.A
	Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A	N.A
b	Non -Encumbered						
	Number of shares	2319016	2319016	2319016	2319016	2319016	2319016
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	74.99	74.99	74.99	74.99	74.99	74.99
	<b>Particulars</b>	<b>3 months ended (31/12/2014)</b>					
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter					Nil	
	Received during the quarter					Nil	
	Disposed of during the quarter					Nil	
	Remaining unresolved at the end of the quarter					Nil	

Place : Ernakulam  
Date : 14-02-2015

By Order of the Board of Directors  
For KINGS INFRA VENTURES LIMITED



*Shaji Baby John*

(SHAJI BABY JOHN)  
Chairman and Managing Director