

KINGS INFRA VENTURES LIMITED

(CIN : L05005KL1987PLC004913)

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Un-Audited Financial Results for the Quarter ended 30.06.2014

(Rs. In Lakhs)

Sl.No.	Particulars	3 Months ended 30/06/2014	Preceding 3 Months ended 31/03/2014	Corresponding 3 months ended 30.06.2013	Year to date figures for current year ended 30/06/2014)	Year to date figures for the previous year ended 30/06/2013	Previous year ended 31/03/2014
	Part I	30/06/2014 Unaudited	31/03/2014 Audited	30.06.2013 Unaudited	30/06/2014) Unaudited	30/06/2013 Unaudited	31/03/2014 Audited
1	Income From Operation						
a	Net Sales/Income from operations (Net of excise duty)	41.85	274.28	-	41.85	-	297.35
b	Other operating Income	-	-	5.83	-	5.83	5.83
	Total income from operations (Net)	41.85	274.28	5.83	41.85	5.83	303.18
2	Expenses:						
a	Cost of materials consumed	14.80	208.67	-	14.80	-	208.67
b	Purchase of Stock in trade	-	-	-	-	-	-
c	Changes in inventories of Finished goods work in progress and stock in trade	6.19	-	-	6.19	-	-
d	Employees benefits expenses	9.93	8.23	8.92	9.93	8.92	29.89
e	Depreciation and amortisation expenses	1.27	0.35	0.34	1.27	0.34	1.38
f	Other expenses	6.75	11.21	7.90	6.75	7.90	33.47
	Total Expenses:	38.94	228.46	17.16	38.94	17.16	273.41
3	Profit from Operations before Other Income, finance costs and Exceptional Item (1-2)	2.91	45.82	(11.33)	2.91	(11.33)	29.77
4	Other Income	0.17	0.14	-	0.17	-	0.14
5	Profit from Ordinary activities before finance costs and Exceptional items (3+4)	3.08	45.96	(11.33)	3.08	(11.33)	29.91
6	Finance costs	2.58	2.71	0.07	2.58	0.07	3.56
7	Profit from Ordinary activities after finance costs but before exceptional item (5±6)	0.50	43.25	(11.40)	0.50	(11.40)	26.35
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before Tax (7±8)	0.50	43.25	(11.40)	0.50	(11.40)	26.35
10	Total Tax Expenses:	(0.31)	(0.02)	-	(0.31)	-	4.78
11	Net profit (+)/Loss(-) from ordinary activities after Tax(9-10)	0.81	43.27	(11.40)	0.81	(11.40)	21.57
12	Extraordinary items	-	-	-	-	-	-
13	Net profit (+)/Loss(-) for the period (11-12)	0.81	43.27	(11.40)	0.81	(11.40)	21.57
14	Paid up Equity share Capital (Face value Rs.10/- each)	309.22	309.22	309.22	309.22	309.22	309.22
15	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16 i	Earning per share (before extraordinary items) (of Rs.10/- each) (not annualised)						
a	Basic	0.03	1.40	(0.37)	0.03	(0.37)	0.70
b	Diluted	0.03	1.40	(0.37)	0.03	(0.37)	0.70
ii	Earning per share (after extraordinary items) (of Rs.10/- each) (not annualised)						
	Basic	0.03	1.40	(0.37)	0.03	(0.37)	0.70
	Diluted	0.03	1.40	(0.37)	0.03	(0.37)	0.70
	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 Investor Complaints (a) Pending at the beginning of the quarter ended 30.06.2014.- Nil
(b) Received during the quarter - Nil (c) Disposed of during the quarter - Nil
(d) Remaining unresolved at the end of the quarter - Nil

Notes

1. The above results, subjected to the limited review by Auditors and reviewed by the Audit committee were taken on record by the board of directors at their meeting held on 12th August-2014.
2. The company had only one reporting segment
3. Previous year figures have been regrouped and rearranged wherever necessary.
4. The company has recomputed depreciation based on the useful life of assets as prescribed in Schedule II of Companies Act, 2013 and the company assumed the residual value of all assets as Nil. This has resulted additional charge of depreciation of Rs..95 lakhs/-for the quarter ended 30th June 2014.

Place: Cochin
Date : 12.08.2014



For Kings Infra Ventures Limited

Shaji Baby John
Shaji Baby John
Chairman and Managing Director