

KINGS INFRA VENTURES LIMITED

(CIN : L05005KL1987PLC004913)

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Statement of Standalone Un-Audited Financial Results for the Quarter ended 30.06.2015

(Rs. In Lakhs)

Part I	Particulars	3 Months ended	Preceding	Correspondin	Year to date	Year to date	Previous
		30.06.2015	3 Months ended	3 months ended	figures for	figures for the	year ended
		31.03.2015	30.06.2014	30.06.2014	current year ended 30.06.2015	previous year 30.06.2014	31.03.2015
		30.06.2015	31.03.2015	30.06.2014	30.06.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operation						
a	Net Sales/Income from operations (Net of excise duty)	401.12	254.74	41.85	401.12	41.85	408.78
b	Other operating Income	-	-	-	-	-	-
	Total income from operations (Net)	401.12	254.74	41.85	401.12	41.85	408.78
2	Expenses						
a	Cost of Materials consumed	312.12	196.14	14.80	312.12	14.80	353.94
b	Purchases of Stock in trade	-	-	-	-	-	-
c	Changes in inventories of Finished goods work-in-progress and stock in trade	1.85	(21.45)	6.19	1.85	6.19	(53.81)
d	Employees benefits expenses	12.38	9.83	9.93	12.38	9.93	43.34
e	Depreciation and amortisation expenses	0.63	(1.11)	1.27	0.63	1.27	2.74
f	Other expenses	14.48	21.38	6.75	14.48	6.75	45.61
	Total Expenses:	341.46	204.79	38.94	341.46	38.94	391.82
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	59.66	49.95	2.91	59.66	2.91	16.96
4	Other Income	0.14	7.53	0.17	0.14	0.17	7.71
5	Profit from Ordinary activities before finance costs and Exceptional items (3+4)	59.80	57.48	3.08	59.80	3.08	24.67
6	Finance costs	7.39	2.50	2.58	7.39	2.58	13.92
7	Profit from Ordinary activities after finance costs but before exceptional item (5±6)	52.41	54.98	0.50	52.41	0.50	10.75
8	Exceptional items	16.20	-	-	16.20	-	-
9	Profit from ordinary activities before Tax (7±8)	36.21	54.98	0.50	36.21	0.50	10.75
10	Tax Expense:	(0.05)	0.46	(0.31)	(0.05)	(0.31)	(0.28)
11	Net profit (+)/Loss(-) from ordinary activities after Tax(9-10)	36.26	54.52	0.81	36.26	0.81	11.03
12	Extraordinary items (net of tax expense Rs Lakhs)	-	-	-	-	-	-
13	Net profit (+)/Loss(-) for the period (11-12)	36.26	54.52	0.81	36.26	0.81	11.03
14	Share of Profit/(loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13±14±15)	36.26	54.52	0.81	36.26	0.81	11.03
17	Paid up Equity share Capital (Face value Rs.10/- each)	1,409.23	309.22	309.22	1,409.23	309.22	309.22
18	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	(3.55)
19 i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)						
a	Basic	0.26	1.76	0.03	0.26	0.03	0.36
b	Diluted	0.26	1.76	0.03	0.26	0.03	0.36
19 ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)						
	Basic	0.26	1.76	0.03	0.26	0.03	0.36
	Diluted	0.26	1.76	0.03	0.26	0.03	0.36
PART II							
A	Particulars of shareholding						
1	Public Share holding						
	Number of shares	3678234	773234	773234	3,678,234	773234	773234
	Percentage of shareholding	26.10	25.01	25.01	26.10	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	10414016	2319016	2319016	10,414,016	2319016	2319016
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100.00	100	100
	Percentage of shares (as a % of the total share capital of the company)	73.90	74.99	74.99	73.90	74.99	74.99
Particulars		3 months ended (30/06/2015)					
B	INVESTOR COMPLAINTS						
	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					

Note:

The above results were reviewed by an Audit Committee at their meeting held on 13.08.2015 and thereafter taken on record by the Board of Directors in their meeting held on 14-08-2015

There were no investor complaints known to the Company outstanding at the beginning of the quarter.

Previous period figures have been regrouped wherever necessary.

Place : Ernakulam

Date : 14-08-2015

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

(SHAJI BABY JOHN)
Chairman and Managing Director

