

**KINGS INFRA VENTURES LIMITED**

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**Un-Audited Financial Results for the Quarter ended 30.09.2013**

(Rs. In Lakhs)

Sl.No.	Particulars	3 Months ended 30/09/2013	Preceding 3 Months ended 30/06/2013	Corresponding 3 months ended (30/09/2012) in the previous year	Year to date figures for current year ended (30/09/2013)	Year to date figures for the previous year ended 30/09/2012	Previous year ended 31/03/2013
	Part I	30.09.13 Unaudited	30.06.13 Unaudited	30.09.12 Unaudited	30.09.13 Unaudited	30.09.12 Unaudited	31.03.13 Audited
1	<b>Income From Operation</b>			38.04	-	90.41	324.51
a	Net Sales/Income from operations (Net of excise duty)	-	-	-	-	-	-
b	Other operating Income	-	5.83	-	5.83	-	-
	<b>Total income from operations (Net)</b>	-	<b>5.83</b>	<b>38.04</b>	<b>5.83</b>	<b>90.41</b>	<b>324.51</b>
2	<b>Expenses:</b>						
a	Cost of materials consumed	-	-	-	-	-	-
b	Purchase of Stock in trade	-	-	-	-	-	-
c	Changes in inventories of Finished goods work in progress and stock in trade	-	-	25.42	-	74.37	178.67
d	Employees benefits expenses	7.54	8.92	11.60	16.46	24.60	42.70
e	Power & fuel	0.09	0.28	0.21	0.37	0.53	0.90
f	Depreciation and amortisation expenses	0.34	0.34	0.43	0.68	0.85	1.78
g	Other expenses	12.46	7.62	7.70	20.08	19.70	39.30
	<b>Total Expenses:</b>	<b>20.43</b>	<b>17.16</b>	<b>45.36</b>	<b>37.59</b>	<b>120.05</b>	<b>263.35</b>
3	<b>Profit from Operations before Other Income, finance costs and Exceptional Item (1-2)</b>	(20.43)	(11.33)	(7.32)	(31.76)	(29.64)	61.16
4	Other Income	-	-	-	-	-	0.13
5	<b>Profit from Ordinary activities before finance costs and Exceptional items (3+4)</b>	(20.43)	(11.33)	(7.32)	(31.76)	(29.64)	61.29
6	Finance costs	0.04	0.07	0.27	0.11	0.35	1.30
7	<b>Profit from Ordinary activities after finance costs but before exceptional item (5+6)</b>	(20.47)	(11.40)	(7.59)	(31.87)	(29.99)	59.99
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit from ordinary activities before Tax (7+8)</b>	(20.47)	(11.40)	(7.59)	(31.87)	(29.99)	59.99
10	<b>Tax Expenses:</b>						
	Provision for Income Tax	-	-	-	-	-	-
	Provision for Deferred Tax	(0.02)	-	(0.02)	(0.02)	(0.05)	(0.13)
	<b>Total</b>	(0.02)	-	(0.02)	(0.02)	(0.05)	(0.13)
11	<b>Net profit (+)/Loss(-) from ordinary activities after Tax(9-10)</b>	(20.45)	(11.40)	(7.57)	(31.85)	(29.94)	60.12
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net profit (+)/Loss(-) for the period (11-12)</b>	(20.45)	(11.40)	(7.57)	(31.85)	(29.94)	60.12
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	<b>Earning per share (before extraordinary items) (of Rs.10/- each) (not annualised)</b>						
a	Basic	(0.66)	(0.37)	(0.24)	(1.03)	(0.97)	1.94
b	Diluted	(0.66)	(0.37)	(0.24)	(1.03)	(0.97)	1.94
ii	<b>Earning per share (after extraordinary items) (of Rs.10/- each) (not annualised)</b>						
	Basic	(0.66)	(0.37)	(0.24)	(1.03)	(0.97)	1.94
	Diluted	(0.66)	(0.37)	(0.24)	(1.03)	(0.97)	1.94
	<b>PART II</b>						
a	<b>Particulars of shareholding</b>						
1	<b>Public Share holding</b>						
	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	<b>Promoter and promoter group shareholding</b>						
a	<b>Pledged/Encumbered</b>						
	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	<b>Non -Encumbered</b>						
	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

*Signature*



## STATEMENT OF OF UNAUDITED CONSOLIDATED ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars	Figures at the end of the Quarter ended 30.09.2013	Figures at the end of the Previous financial year 31.03.13
<b>A. EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds:</b>		
(a) Share capital	309.22	309.22
(b) Reserves and surplus	(68.00)	(36.14)
(c) Money received against share warrants	-	-
<b>2 Share application money pending allotment</b>	-	-
<b>3 Minority interest</b>	-	-
<b>4 Non-current liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	3,228.54	3,212.80
(d) Long-term provisions	10.00	10.00
<b>5 Current liabilities</b>		
(a) Short-term borrowings	0.58	1.25
(b) Trade payables	-	-
(c) Other current liabilities	194.20	197.06
(d) Short-term provisions	-	-
<b>TOTAL</b>	<b>3,674.54</b>	<b>3,694.19</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	145.26	145.94
(b) Goodwill on consolidation	-	-
(c) Non-current investments	64.44	64.44
(d) Deferred tax assets (net)	0.57	0.54
(e) Long-term loans and advances	966.98	971.05
(f) Other non-current assets	129.90	129.90
<b>2 Current assets</b>		
(a) Current investments	-	-
(b) Inventories	2,015.15	2,015.15
(c) Trade receivables	347.04	364.22
(d) Cash and cash equivalents	0.86	1.31
(e) Short-term loans and advances	4.34	1.64
(f) Other current assets	-	-
<b>TOTAL</b>	<b>3,674.54</b>	<b>3,694.19</b>

B Investor Complaints (a) Pending at the beginning of the quarter ended 30.09.2013 - Nil

(b) Received during the quarter - Nil (c) Disposed of during the quarter - Nil

(d) Remaining unresolved at the end of the quarter - Nil

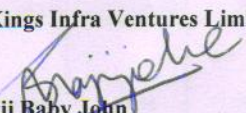
## Notes

- 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 14th November 2013.
- The company had only one reporting segment
- Previous year figures have been regrouped and rearranged wherever necessary.

Place: Cochin

Date : 14.11.2013

For Kings Infra Ventures Limited

  
Shaji Baby John  
Chairman and Managing Director