

KINGS INFRA VENURES LIMITED

Registered Office: A-1, Atria Apartment, Opp. Gurudwara Temple,
Perumanoor Road, Thevara, Cochin – 682 015.

**Statement of Standalone Audited Financial Results
For the Quarter and for the year ended 31-03-2014**

Rs. In Lakhs

Sl. No.	Particulars	Standalone Results				
		3 months ended 31-03-2014 (Audited)	3 months ended 31-12-2013 (Unaudited)	3 months ended 31-03-2013 (Audited)	Year ended 31-03-2014 (Audited)	Year ended 31-03-2013 (Audited)
	PART I Statement of Standalone /Audited Results					
1	Income from operations					
	a)Net Sales/Income from Operation	274.28	23.07	234.10	297.35	324.51
	b) Other operating income	-	-	-	5.83	-
	Total Income from operation	274.28	23.07	234.10	303.18	324.51
2	Expenses					
	(a) Cost of materials consumed	208.67	-	-	208.67	-
	(b) Purchase of Stock In Trade	-	-	-	-	-
	(c) Change in Inventories	-	-	104.30	-	178.67
	(d) Employees benefits expenses	8.23	5.20	9.65	29.89	42.70
	(e) Depreciation and amortisation expense	0.35	0.35	0.51	1.38	1.78
	(f) Other expenses	11.21	6.65	7.77	33.47	40.20
	Total Expenses	228.46	12.20	122.23	273.41	263.35
3	Profit from operations before income, finance cost and exceptional items (1-2)	45.82	10.87	111.87	29.77	61.16
4	Other income	0.14	-	0.13	0.14	0.13
5	Profit before finance cost and exceptional items (3+4)	45.96	10.87	112.00	29.91	61.29
6	Finance Cost	2.71	0.74	0.32	3.56	1.30
7	Profit after finance cost but before exceptional items (5-6)	43.25	10.13	111.68	26.35	59.99
8	Exceptional items	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	43.25	10.13	111.68	26.35	59.99
10	Total Tax expenses	(0.02)	(0.02)	(0.05)	4.78	(0.13)
11	Net Profit after tax (9-10)	43.27	10.15	111.73	21.57	60.12
12	Extraordinary items	-	-	-	-	-
13	Net profit for the period/year (11-12)	43.27	10.15	111.73	21.57	60.12
14	Paid up Equity Share Capital (Face value Rs.10 each)	309.22	309.22	309.22	309.22	309.22
15	Reserves excluding revaluation reserves	-	-	-	(14.58)	(36.15)
16	Basic and diluted EPS	1.40	0.33	3.61	0.70	1.94
	Part II Select information for the Quarter ended 31-03-2014					
17	Public share holding					
	-No. of shares	773234	773234	773234	773234	773234
	- % of share holding	25.01	25.01	25.01	25.01	25.01

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18	Promoters and Promoter Group share holding					
	a) Pledged/Encumbered					
	-No. of Shares	Nil	Nil	Nil	Nil	Nil
	-% of shares (as a % of total share holding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A
	-% of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A
	b) Non encumbered					
	-No. of Shares	2319016	2319016	2319016	2319016	2319016
	-% of shares (as a % of total share holding of promoter and promoter group)	100	100	100	100	100
	-% of shares (as a % of the total share capital of the company)	74.99	74.99	74.99	74.99	74.99



Note:-

1.Statement of Assets & Liabilities

Particulars	Standalone	
	As at 31-03-2014	As at 31-03-2013
<u>Equity & Liabilities</u>		
Share holders' Funds		
a) Share Capital	309.22	309.22
b) Reserves & surplus	(14.58)	(36.14)
Sub total - share holders' Funds	294.64	273.08
<u>Non-current Liabilities</u>		
Long-term borrowings	1,654.12	1,668.98
Other Long term liabilities	1,600.78	1,600.90
Long-term provisions	10.00	10.00
Sub total - Non- current Liabilities	3,264.90	3,279.88
<u>Current Liabilities</u>		
Short-term borrowings	193.11	1.25
Trade payables	118.16	-
Other current liabilities	119.12	139.98
Short-term provisions	4.44	-
Sub total - Current Liabilities	434.83	141.23
<u>Total - Equity & Liabilities</u>	3,994.37	3,694.19
<u>Assets</u>		
Non-current assets		
Fixed Assets		
Tangible assets	144.72	145.79
Intangible assets	0.11	0.15
Non-current investments	50.81	64.44
Deferred tax asset (Net)	0.60	0.54
Long-term loans and advances	955.45	971.05
Other non-current assets	133.07	129.90
Sub- total - non-current assets	1,284.76	1,311.87
<u>Current Assets</u>		
Inventories	2,021.34	2,015.15
Trade receivables	523.12	364.22
Cash and cash equivalents	108.33	1.31
Short-term loans and advances	56.82	1.64
Sub- total - Current Assets	2,709.61	2,382.32
Total Assets	3,994.37	3,694.19

- The above financial results have been reviewed by the Audit Committee and taken on record their meeting held on 23.05.2014
- Investor complaints - particulars for the quarter ended 31-03-2014
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
- Figures have been regrouped wherever found necessary.
- As the Company has only one reportable segment i.e. infrastructure, separate segment reporting is not applicable

Place : Ernakulam
Date : 23.05.2014



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

(Signature)
(SHAJI BABY JOHN)
Chairman and Managing Director