

KINGS INFRA VENTURES LIMITED

Regd. Office: A – 1, First Floor, Atria Apartments,
Opposite Gurudwara Temple, Perumanoor Road, Thevara,
Cochin – 682 015

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF-YEAR
ENDED 30.09.2010**

(Rs. in Lakhs)

Particulars	3 Months ended 30.09.2010	Corresponding 3 months ended 30.09.09 in the previous year	Year to date figures for the current period ended 30.09.10	Year to date figures for the previous year ended 30.09.09	Previous Accounting year ended 31.03.10
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations					
(a) Income from operations	139.29	38.04	228.90	71.70	210.38
(b) Other operating income	0.00	0.00	0.00	0.00	0.00
TOTAL INCOME	139.29	38.04	228.90	71.70	210.38
2. Expenditure					
a) (Increase)/Decrease in stock in trade	71.75	24.32	131.80	41.94	151.45
b) Operating Expenses	0.00	0.00	0.00	0.00	0.00
c) Administrative and other expenditure	42.86	9.76	57.44	18.65	49.49
TOTAL EXPENDITURE	114.61	34.08	189.24	60.59	200.94
3 Profit/(Loss) from operations before other income, interest & exceptional items (1-2)	24.68	3.96	39.66	11.11	9.44
4 Other income	0.46	0.00	0.84	0.00	0.44
5 Profit/(Loss) before interest & exceptional items (3 + 4)	25.14	3.96	40.50	11.11	9.88
6 Interest	0.00	0.00	0.00	0.00	0.00
7 Profit/(Loss) after interest but before exceptional items (5 - 6)	25.14	3.96	40.50	11.11	9.88
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) from ordinary activities before tax(7 + 8)	25.14	3.96	40.50	11.11	9.88
10 Tax Expense					
Current Tax	7.77	1.22	12.51	3.43	1.52
Deferred Tax	-0.28	-0.08	-0.55	-0.17	-0.62
11 Net Profit/(Loss) from ordinary activities after Tax (9-10)	17.65	2.82	28.54	7.85	8.98
12 Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
13 Net Profit/(Loss) for the period (11-12)	17.65	2.82	28.54	7.85	8.98
14 Paid up equity share capital					

	(Face value of Rs.10 each)	309.22	309.22	309.22	309.22	309.22
15	Reserves(excluding revaluation reserves)	0.00	0.00	0.00	0.00	0.00
16	Earning per Share(EPS) (in Rs.)					
	a) Basic and diluted EPS before extraordinary items	0.57	0.09	0.92	0.25	0.29
	b) Basic and diluted EPS after extraordinary items)	0.57	0.09	0.92	0.25	0.29
17	Public Shareholding					
	- Number of shares	773234.00	773234.00	773234.00	773234.00	773234.00
	- Percentage of shareholding	25.01	25.01	25.01	25.01	25.01
18	Promoters and Promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares(as a % of the total shareholding of promoters and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of shares	2319016.00	2319016.00	2319016.00	2319016.00	2319016.00
	- Percentage of shares(as a % of the total shareholding of promoters and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	74.99	74.99	74.99	74.99	74.99

Notes:- 1. STATEMENT OF ASSETS & LIABILITIES

Particulars	As at 30.09.2010	As at 30.09.2009
	Unaudited	Unaudited
Shareholders' Funds:		
a) Capital	309.22	309.22
b) Reserves & Surplus	149.75	149.75
Loan funds	9960.11	10161.18
Deferred Tax Liability	0.00	0.00
TOTAL	10419.08	10620.16
Fixed Assets:	151.81	158.53
Investments	78.37	78.37
Current assets, loans and advances:		
a) Inventories	0.00	0.00
b) Sundry Debtors	63.83	0.00
c) Cash and Bank Balances	0.26	1.05
d) Other current assets	2972.22	3388.69
e) Loans & Advances	7918.32	8152.69
Less: Current Liabilities & Provisions:	765.73	1159.17
a) Liabilities		
b) Provisions		
TOTAL	10419.08	10620.16

- The company has followed the same set of the accounting policies in the interim financial statements as those followed in the most recent annual financial statements.
- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 04th November, 2010.
- The company did not have any investor complaint pending as on 01.07.2010 and as on 30.09.2010. There were no investor complaints received or disposed off during the quarter ended 30.09.2010.
- As the company has only one reportable segment i.e., Infrastructure, separate segment reporting is not applicable.
- The above results are subjected to Limited Review by the Auditors of the Company.

For **KINGS INFRA VENTURES LIMITED**


Shaji Baby John

CHAIRMAN AND MANAGING DIRECTOR

Date: November 04, 2010
Place: Cochin