

STATEMENT OF OF UNAUDITED CONSOLIDATED ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars	Figures at the end of the Quarter ended 30.09.2012	Figures at the end of the Previous financial year 31.03.12
A. EQUITY AND LIABILITIES		
1 Shareholders' funds:		
(a) Share capital	309.22	309.22
(b) Reserves and surplus	(126.22)	(96.27)
(c) Money received against share warrants	-	-
2 Share application money pending allotment	-	-
3 Minority interest	-	-
4 Non-current liabilities		
(a) Long-term borrowings	0.59	1.14
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	1,585.58	1,609.85
(d) Long-term provisions	10.00	10.00
5 Current liabilities		
(a) Short-term borrowings	1.09	1.04
(b) Trade payables	-	4.94
(c) Other current liabilities	1,760.70	1,755.52
(d) Short-term provisions	-	-
TOTAL	<u>3,540.96</u>	<u>3,595.44</u>
B ASSETS		
1 Non-current assets		
(a) Fixed assets	146.88	147.72
(b) Goodwill on consolidation	-	-
(c) Non-current investments	63.44	63.44
(d) Deferred tax assets (net)	0.47	0.41
(e) Long-term loans and advances	932.59	897.11
(f) Other non-current assets	129.70	129.73
2 Current assets		
(a) Current investments	-	-
(b) Inventories	2,119.38	2,192.28
(c) Trade receivables	136.24	156.45
(d) Cash and cash equivalents	9.63	5.87
(e) Short-term loans and advances	2.63	2.43
(f) Other current assets	-	-
TOTAL	<u>3,540.96</u>	<u>3,595.44</u>

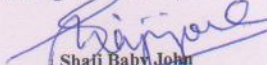
- B Investor Complaints (a) Pending at the beginning of the quarter ended 30.09.2012 - Nil
 (b) Received during the quarter - Nil (c) Disposed of during the quarter - Nil
 (d) Remaining unresolved at the end of the quarter - Nil

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 2012.
- The company had only one reporting segment
- Previous year figures have been regrouped and rearranged wherever necessary.

Place: Cochin
 Date: 14.11.2012

For Kings Infra Ventures Limited


 Shaji Baby John
 Chairman and Managing Director