

KINGS INFRA VENTURES LIMITED

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Un-Audited Financial Results for the Quarter ended 31.12.2013

(Rs. In Lakhs)

Sl.No.	Particulars	3 Months ended 31/12/2013	Preceeding 3 Months ended 30/09/2013	Corresponding 3 months ended 31/12/2012	Year to date figures for current year ended 31/12/2013)	Year to date figures for the previous year ended 31/12/2012	Previous year ended 31/03/2013
	Part I	31/12/2013 Unaudited	30/09/2013 Unaudited	31/12/2012 Unaudited	31/12/2013) Unaudited	31/12/2012 Unaudited	31.03.13 Audited
1	Income From Operation						
a	Net Sales/Income from operations (Net of excise duty)	23.07	-	-	23.07	90.41	324.51
b	Other operating Income	-	-	-	5.83	-	-
	Total income from operations (Net)	23.07	-	-	28.90	90.41	324.51
2	Expenses:						
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	-	-	-	-	74.37	178.67
d	Employees benefits expenses	5.20	7.54	8.45	21.66	33.05	42.70
e	Power & fuel	0.04	0.09	0.17	0.41	0.70	0.90
f	Depreciation and amortisation expenses	0.35	0.34	0.42	1.03	1.27	1.78
g	Other expenses	6.61	12.46	12.03	26.69	29.73	39.30
	Total Expenses:	12.20	20.43	21.07	49.79	139.12	263.35
3	Profit from Operations before Other Income, finance costs and Exceptional Item (1-2)	10.87	(20.43)	(21.07)	(20.89)	(48.71)	61.16
4	Other Income	-	-	-	-	-	0.13
5	Profit from Ordinary activities before finance costs and Exceptional items (3+4)	10.87	(20.43)	(21.07)	(20.89)	(48.71)	61.29
6	Finance costs	0.74	0.04	0.62	0.85	0.97	1.30
7	Profit from Ordinary activities after finance costs but before exceptional item (5±6)	10.13	(20.47)	(21.69)	(21.74)	(49.68)	59.99
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before Tax (7±8)	10.13	(20.47)	(21.69)	(21.74)	(49.68)	59.99
10	Tax Expenses:						
	Provision for Income Tax	-	-	-	-	-	-
	Provision for Deferred Tax	(0.02)	(0.02)	(0.03)	(0.04)	(0.08)	(0.13)
	Total	(0.02)	(0.02)	(0.03)	(0.04)	(0.08)	(0.13)
11	Net profit (+)/Loss(-) from ordinary activities after Tax(9-10)	10.15	(20.45)	(21.66)	(21.70)	(49.60)	60.12
12	Extraordinary items	-	-	-	-	-	-
13	Net profit (+)/Loss(-) for the period (11-12)	10.15	(20.45)	(21.66)	(21.70)	(49.60)	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	Earning per share (before extraordinary items) (of Rs.10/- each) (not annualised)						
a	Basic	0.33	(0.66)	(0.70)	(0.70)	(1.60)	1.94
b	Diluted	0.33	(0.66)	(0.70)	(0.70)	(1.60)	1.94
ii	Earning per share (after extraordinary items) (of Rs.10/- each) (not annualised)						
	Basic	0.33	(0.66)	(0.70)	(0.70)	(1.60)	1.94
	Diluted	0.33	(0.66)	(0.70)	(0.70)	(1.60)	1.94
	PART II						
a	Particulars of shareholding						
1	Public Share holding						
	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	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



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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	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

- B Investor Complaints (a) Pending at the beginning of the quarter ended 31.12.2013 - 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

1. 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 10th February 2014.
2. The company had only one reporting segment
3. Previous year figures have been regrouped and rearranged wherever necessary.

Place: Cochin
Date: 10.02.2014



For Kings-Infra Ventures Limited

Shaji Baby John

Shaji Baby John
Chairman and Managing Director