



KANANI INDUSTRIES LIMITED

R.O. : G-6, PRASAD CHAMBERS, TATA ROAD NO.2, OPERA HOUSE, MUMBAI- 400 004.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 30TH JUNE, 2012

(₹ in lacs)

Particulars	Quarter Ended on 30.06.2012 Unaudited	Quarter Ended on 31.03.2012 Unaudited	Quarter Ended on 30.06.2011 Unaudited	Year Ended on 31.03.2012 Audited
1. <u>Income</u>				
a. Sales/ Income from Operation	2,075.30	3,173.50	3,373.31	14,026.89
b. Other Operating Income	-	-	-	-
Total Income	2,075.30	3,173.50	3,373.31	14,026.89
2. <u>Expenditure</u>				
a. Consumption of Raw Material and Paking Material	2,599.62	2,830.41	2,954.22	13,243.29
b. Changes in inventories of finished goods, Work-in progress and stock-in trade	(582.72)	101.44	378.21	378.21
c. Employees Cost	9.49	9.69	13.38	48.70
d. Depreciation	2.76	3.05	5.40	12.19
e. Other Expenses	3.96	13.92	9.40	37.37
Total Expenses	2,033.10	2,958.50	3,360.61	13,719.76
3. Profit from operations before Other Income, finance cost and Exceptional Items (1-2)	42.20	215.00	12.70	307.13
4. Other Income	(16.83)	(262.39)	0.00	(50.77)
5. Profit from ordinary activities before finance cost (3-4)	25.37	(47.39)	12.70	256.36
6. Finance Cost (Net)	82.70	105.30	22.67	231.88
7 Profit from ordinary activities after finance cost (5-6)	(57.32)	(152.69)	(9.97)	24.48
8. Exceptional Items (Net)	-	-	-	-
9. Profit from Ordinary Activities before tax (7-8)	(57.32)	(152.69)	(9.97)	24.48
10. Tax Expenses				
- Current Tax	-	-	-	4.75
- Tax for earlier years	-	-	-	(0.00)
11. Net profit from ordinary activities after tax (9-10)	(57.32)	(152.69)	(9.97)	19.73
12. Paid up Equity Share Capital (Face Value of Rs.5/- each)	899.40	899.40	899.40	899.40
13. Reserve excluding Revaluation Reserves				3,099.26
14 Earning per share (Basic & Diluted)	(0.32)	(0.85)	(0.06)	0.11
A. Particulars of share holding				
(I) Public Shareholding				
- Number of Shares	4,527,120	4,527,120	4,527,120	4,527,120
- Percentage of Shareholding	25.17	25.17	25.17	25.17
(II) Promoters and promoter group shareholding				
a. <u>Pledged / Encumbered</u>				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of total shareholding of Promoter and promoters group)	-	-	-	-
- Percentage of shares (as a % of total Share Capital of the company)	-	-	-	-
b. <u>Non-Encumbered</u>				
- Number of shares	13,460,880	13,460,880	13,460,880	13,460,880
- Percentage of shares (as a % of total shareholding of Promoter and promoters group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of total Share Capital of the company)	74.83	74.83	74.83	74.83

NOTES :

1. Previous period figures have been regrouped/rearranged wherever necessary .
2. The above statement of unaudited financial results were taken on record at the meeting of the Board of Directors held on 09 th August, 2012.
3. The Statutory Auditors have carried out Limited Review as required under Clause 41 of the Listing Agreement.
4. The Company has only one segment i.e. Studded Diamond Jewellery.
5. The Company has not received any Investor's Compliants during the period under review.

For & On behalf of Board of Directors

Place : Mumbai
Date : August 9, 2012

(MR. HARSHIL P. KANANI)
Managing Director