

## KANANI INDUSTRIES LIMITED

R.O.: G-6, PRASAD CHAMBERS, TATA ROAD NO.2, OPERA HOUSE, MUMBAI- 400 004.

STATEMENT OF STANDALONE/CONSOLIDATED AUDITED FINANCIAL RESULT FOR THE QUARTER/YEAR ENDED 31 ST MARCH, 2013

		Standalone Result			Standalone Result		(₹ in lacs) Consolidated Result	
1	Particulars	Quarter Ended 31.03.2013   31.12.2012   31.03.2012		Year Ended 31.03.2013   31.03.2012		Year Ended 31.03.2013 31.03.2012		
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
1.	Income a. Sales/ Income from Operation	2,468.55	1,600.68	3,173.50	7,763.04	14,026.89	29,205.62	16,555.09
	b. Other Operating Income  Total Income	2,468.55	1,600.68	3,173.50	7,763.04	14,026.89	29,205.62	16,555.09
2.	Expenditure							
	a. Cost of Raw Material Consumed b. Purchase of Stock-in-trade	2,688.28	1,136.69	2,830.41 -	7,882.37 -	13,243.29	7,882.37 21,786.65	13,243.29 3,095.66
	<ul> <li>Changes in inventories of finished goods, Work-in progress and stock-in trade</li> </ul>	(241.67)	439.74	101.44	(241.67)	378.21	(681.07)	(247.20
	d. Employees Cost	9.54	8.68	9.69	36.06	49.95	36.06	48.70
	e. Depreciation f. Other Expenses	2.76 4.55	2.76 6.46	3.05 13.92	11.03 23.69	12.19 30.58	11.03 32.90	12.19 45.18
	Total Expenses	2,463.45	1,594.32	2,958.50	7,711.48	13,714.22	29,067.94	16,197.82
3.	Profit from operations before Other Income, finance cost and	F 00	, 25	015.00	F1 F4	210.77	107.40	257.00
4.	Exceptional Items (1-2) Other Income	<b>5.09</b> (10.39)	<b>6.35</b> 29.05	<b>215.00</b> (262.39)	<b>51.56</b> 119.18	<b>312.67</b> (50.77)	<b>137.68</b> 119.18	<b>357.28</b> (50.77
5.	Profit from ordinary activities before finance cost (3-4)	(5.30)		(47.39)	170.74	261.90	256.86	306.51
6. 7	Finance Cost (Net)  Profit from ordinary activities after finance cost (5-6)	15.47 (20.77)	13.78 <b>21.62</b>	105.30 (1 <b>52.69</b> )	152.69 <b>18.05</b>	237.42 <b>24.48</b>	152.69 <b>104.17</b>	231.88 <b>74.63</b>
8.	Exceptional Items (Net)		-		-	-	-	-
	Profit from Ordinary Activities before tax (7-8) Tax Expenses	(20.77)	21.62	(152.69)	18.05	24.48	104.17	74.63
10.	- Current Tax	3.60	-	-	3.60	4.75	8.26	6.55
	- Tax for earlier years	- (04.07)	-	- (1.50.(0)	-	0.00	-	0.00
	Net profit from ordinary activities after tax (9-10) Paid up Equity Share Capital (Face Value of Rs.₹ 1/- each; Previous	<b>(24.37)</b> 989.34	<b>21.62</b> 899.40	<b>(152.69)</b> 899.40	<b>14.45</b> 989.34	<b>19.73</b> 899.40	<b>95.90</b> 989.34	<b>68.08</b> 899.40
	Year: ₹.5/-)		277772					
14.	Reserve excluding Revaluation Reserves  Earning per share (Basic & Diluted) (Face Value of ₹ 1/- per Share)  Particulars of share holding	(0.02)	0.02	(0.17)	3,023.77 <b>0.01</b>	3,099.26 <b>0.02</b>	3,167.90 <b>0.10</b>	3,081.51 <b>0.08</b>
	Public Shareholding							
•	- Number of Shares	2,48,99,160	2,26,35,600	45,27,120	2,48,99,160	45,27,120	2,48,99,160	45,27,120
ΛII)	- Percentage of Shareholding  Promoters and promoter group shareholding	25.17	25.17	25.17	25.17	25.17	25.17	25.17
(,	a. Pledged / Encumbered							
	<ul><li>Number of shares</li><li>Percentage of shares (as a % of total shareholding of Promoter</li></ul>	-	-	-	-	-	-	-
	and promoters group)	-	-	-	-	-	-	-
	- Percentage of shares (as a % of total Share Capital of the							
	company) b. Non-Encumbered	-	-	-	-	-	-	-
	- Number of shares	7,40,34,840	6,73,04,400	1,34,60,880	7,40,34,840	1,34,60,880	7,40,34,840	1,34,60,880
	<ul> <li>Percentage of shares (as a % of total shareholding of Promoter and promoters group)</li> </ul>	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of total Share Capital of the							
_	company)  Standalone/Consolidated Statement of Assets a	74.83	74.83	74.83	74.83 (₹ in lacs)	74.83	74.83 <b>NOTES</b> :	74.83
	Particulars		ne As at	Consolido			period figures	have bee
_	EQUITY AND LIABILITIES	31.03.2013	31.03.2012	31.03.2013	31.03.2012		anged wherever	
Α.	1 SHAREHOLDERS' FUNDS:					<ol><li>The figures of the last quarter are the balancin igures between audited figures in respect of th</li></ol>		
	(a) Share Capital	989.34 3,023.77	899.40 3,099.26	989.34 3,167.90	899.40 3,081.51		ar and publishe	
	(b) Reserves & Surplus Sub total - Shareholders' fund	4,013.11	3,998.66	4,157.24		figures upto the	third quarter of th	e financial yea
	2 Minority interest	-	-	-	-		statement of a	
	3 Non-current liabilities (a) Long-term borrowings	_			_		en on record at ectors held on 30°	
			-	-				
	(b) Deferred tax liabilities (net)	-	-	-	-	4. The Compa		ie segment i.
	(b) Deferred tax liabilities (net) (C) Other Long term liabilities	-	-	-	-	Studded Diamor	nd Jewellery.	
	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities	- - -	- - - -	- - - -	-	Studded Diamor  5. The Compani  Complaints during	nd Jewellery.  y has not receive  ng the period und	ed any Investor der review.
	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities			-		Studded Diamor 5. The Compan Complaints durin 6. The Company	nd Jewellery.  y has not receive ng the period unc has issued 8994	ed any Investor der review. 2000 equity share
	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities	1,488.21 2,140.98	4,807.11		- - - 4,807.87	Studded Diamor  5. The Compani  Complaints during	nd Jewellery.  y has not receive ng the period une has issued 89946 s bonus shares in	ed any Investor der review. 000 equity share the ratio of on
	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities	1,488.21 2,140.98 7.85	4,807.11 2,585.56 8.03	1,488.21 8,640.90 8.90	4,807.87 2,850.39 10.06	Studded Diamoi 5. The Compani Complaints durin 6. The Compani of ₹ 1/- each as equity share for company pursu	nd Jewellery.  y has not receive ng the period unc has issued 8994 s bonus shares in r ten equity sh	ed any Investor der review. 2000 equity share the ratio of on are held in th
	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities (d) Short term provision	1,488.21 2,140.98 7.85 0.76	4,807.11 2,585.56 8.03 1.13	1,488.21 8,640.90 8.90 7.34	4,807.87 2,850.39 10.06 2.92	Studded Diamor  5. The Compan  Complaints durir  6. The Compan  of ₹ 1/- each as  equity share for  company pursu  January, 2013	nd Jewellery.  y has not receiving the period und has issued 8994 s bonus shares in r ten equity shaant to resolution	ed any Investor der review. 200 equity share the ratio of on are held in th passed on 241
	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities (d) Short term provision Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES	1,488.21 2,140.98 7.85	4,807.11 2,585.56 8.03	1,488.21 8,640.90 8.90	4,807.87 2,850.39 10.06 2.92	Studded Diamor  5. The Companion Complaints durin 6. The Companion of ₹ 1/- each as equity share for company pursu January, 2013  7. The equity share	nd Jewellery.  y has not receiving the period und has issued 8994 s bonus shares in r ten equity shaant to resolution	ed any Investor der review. 200 equity share the ratio of on are held in the passed on 241 were subdivide
В.	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities (d) Short term provision Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS	1,488.21 2,140.98 7.85 0.76 <b>3,637.80</b>	4,807.11 2,585.56 8.03 1.13 <b>7,401.83</b>	1,488.21 8,640.90 8,90 7.34 <b>10,145.35</b>	4,807.87 2,850.39 10.06 2.92 <b>7,671.25</b>	Studded Diamor  5. The Compan Complaints durir  6. The Compan of ₹ 1/- each as equity share fo company pursu January, 2013  7. The equity sha from denominat	nd Jewellery.  y has not receiving the period und has issued 8994 bonus shares in r ten equity shant to resolution  res of Company	ed any Investor der review. 2000 equity share the ratio of on are held in th passed on 241 were subdivide hare to ₹.1/- pa
В.	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities (d) Short term provision Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES	1,488.21 2,140.98 7.85 0.76 <b>3,637.80</b>	4,807.11 2,585.56 8.03 1.13 <b>7,401.83</b>	1,488.21 8,640.90 8,90 7.34 <b>10,145.35</b>	4,807.87 2,850.39 10.06 2.92 <b>7,671.25</b>	Studded Diamor  5. The Compan Complaints durir  6. The Compan of ₹ 1/- each as equity share for company pursu January, 2013  7. The equity shar from denominal share as per re General Meetin	nd Jewellery.  y has not receiving the period uncomp the sissued 8994lits and to resolution or ten equity shant to resolution tress of Company ion of ₹.5/- per sesolution passed g held on Septi	ed any Investor der review. 3000 equity share the ratio of on are held in the passed on 24 were subdivide hare to ₹.1/- prin the Annuniember 28, 201
В.	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities (d) Short term provision Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES  ASSETS 1 Non-current assets (a) Fixed Assets (b) Goodwill on consolidation	1,488.21 2,140.98 7.85 0.76 3,637.80 7,650.91	4,807.11 2,585.56 8.03 1.13 <b>7,401.83</b> <b>11,400.49</b>	1,488.21 8,640.90 8,90 7,34 10,145.35 14,302.60	4,807.87 2,850.39 10.06 2.92 <b>7,671.25</b> <b>11,652.15</b>	Studded Diamor  5. The Compan Complaints durir  6. The Compan of ₹ 1/- each as equity share fo company pursu January, 2013  7. The equity sha from denominal share as per re General Meetin Consequently, r	nd Jewellery.  y has not receiving the period uncomposite period unco	ed any Investor der review.  300 equity share the ratio of on are held in the passed on 24 were subdivide hare to ₹.1/- print the Annuniember 28, 201 were increase
В.	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities (d) Short term provision Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS 1 Non-current assets (a) Fixed Assets (b) Goodwill on consolidation (C) Non-current investements	1,488.21 2,140.98 7.85 0.76 3,637.80 7,650.91	4,807.11 2,585.56 8.03 1.13 <b>7,401.83</b> 11,400.49	1,488.21 8,640.90 8,90 7,34 10,145.35 14,302.60	4,807.87 2,850.39 10.06 2,92 <b>7,671.25</b> <b>11,652.15</b>	Studded Diamor  5. The Compan  Complaints durir  6. The Compan  of ₹ 1/- each as equity share for company pursu  January, 2013  7. The equity shar from denominal share as per re General Meetin  Consequently, r  from 1,79,88,000	nd Jewellery.  y has not receive ng the period unce y has issued 8994le to the equity she ant to resolution  tress of Company tion of ₹.5/- per separation to persolution passed to g held on September of shares to equity shares to equity shares to equity shares	ed any Investor der review. 2000 equity sharr with equity sharr share held in the passed on 24 were subdivide hare to ₹.1/- per in the Annuniember 28, 201 were increase of ₹.5/- each the start was shared and the share share shared and the shared shared and the shared
В.	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities (d) Short term provision Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS 1 Non-current assets (a) Fixed Assets (b) Goodwill on consolidation (C) Non-current investements (d) Long term loans & advances (e) other non-current assets	1,488.21 2,140.98 7.85 0.76 3,637.80 7,650.91 91.05 - 2,006.33 0.33	4,807.11 2,585.56 8.03 1.13 <b>7,401.83</b> <b>11,400.49</b> 102.08 - 2,006.33 0.33	1,488.21 8,640.90 8.90 7.34 10,145.35 14,302.60 91.05	4,807.87 2,850.39 10.06 2.92 7,671.25 11,652.15	Studded Diamor  5. The Compan  Complaints durir  6. The Compan  of ₹ 1/- each as equity share for company pursu  January, 2013  7. The equity shar from denominat share as per re General Meetin  Consequently, r  from 1,79,88,000  8,99,40,000 equit	nd Jewellery.  y has not receive ng the period une y has issued 8994 s bonus shares in or ten equity sh ant to resolution  res of Company tion of ₹.5/- per s esolution passed ag held on Sept tumber of shares of equity shares of ty shares of ₹.1/- e	ed any Investor der review. 300 equity shar the ratio of or are held in the passed on 24 were subdivided that the the Annun ember 28, 201 were increase of ₹.5/- each each.
В.	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities (d) Short term provision Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS 1 Non-current assets (a) Fixed Assets (b) Goodwill on consolidation (C) Non-current investements (d) Long term loans & advances (e) other non-current assets Sub total - Non Current assets	1,488.21 2,140.98 7.85 0.76 3,637.80 7,650.91 91.05	4,807.11 2,585.56 8.03 1.13 <b>7,401.83</b> <b>11,400.49</b> 102.08 - 2,006.33	1,488.21 8,640.90 8,90 7,34 10,145.35 14,302.60	4,807.87 2,850.39 10.06 2.92 7,671.25 11,652.15	Studded Diamor  5. The Compan  Complaints durir  6. The Compan  of ₹ 1/- each as equity share for company pursu  January, 2013  7. The equity shar from denominal share as per re General Meetin  Consequently, r  from 1,79,88,000	nd Jewellery.  y has not receive ng the period une y has issued 8994 s bonus shares in or ten equity sh ant to resolution  res of Company tion of ₹.5/- per s esolution passed ag held on Sept tumber of shares of equity shares of ty shares of ₹.1/- e	ed any Investor der review. 300 equity share the ratio of on are held in the passed on 241 were subdivide hare to ₹.1/- prin the Annunember 28, 201 were increase of ₹.5/- each the each.
В.	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities (d) Short term provision Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS 1 Non-current assets (a) Fixed Assets (b) Goodwill on consolidation (C) Non-current investements (d) Long term loans & advances (e) other non-current assets	1,488.21 2,140.98 7.85 0.76 3,637.80 7,650.91 91.05 - 2,006.33 0.33	4,807.11 2,585.56 8.03 1.13 <b>7,401.83</b> <b>11,400.49</b> 102.08 - 2,006.33 0.33	1,488.21 8,640.90 8.90 7.34 10,145.35 14,302.60 91.05	4,807.87 2,850.39 10.06 2.92 7,671.25 11,652.15	Studded Diamor  5. The Compan  Complaints durir  6. The Compan  of ₹ 1/- each as equity share for company pursu  January, 2013  7. The equity shar from denominat share as per re General Meetin  Consequently, r  from 1,79,88,000  8,99,40,000 equit	nd Jewellery.  y has not receive ng the period une y has issued 8994 s bonus shares in or ten equity sh ant to resolution  res of Company tion of ₹.5/- per s esolution passed ag held on Sept tumber of shares of equity shares of ty shares of ₹.1/- e	ed any Investor der review. 300 equity share the ratio of on are held in the passed on 241 were subdivide hare to ₹.1/- prin the Annunember 28, 201 were increase of ₹.5/- each the each.
В.	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities (d) Short term provision Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES  ASSETS 1 Non-current assets (a) Fixed Assets (b) Goodwill on consolidation (C) Non-current investements (d) Long term loans & advances (e) other non-current assets Sub total - Non Current assets (a) Inventories (b) Trade receivables	1,488.21 2,140.98 7.85 0.76 3,637.80 7,650.91 91.05 - 2,006.33 0.33 - 2,097.71 1,104.26 4,178.90	4,807.11 2,585.56 8.03 1.13 <b>7,401.83</b> <b>11,400.49</b> 102.08 - 2,006.33 0.33 - <b>2,108.74</b> 536.39 7,989.23	- 1,488.21 8,640.90 8,90 7.34 10,145.35 14,302.60 91.05 - 0.33 - 91.38 2,169.08 11,722.33	4,807.87 2,850.39 10.06 2.92 7,671.25 11,652.15 102.08 - - 0.33 - 102.41 1,161.80 9,584.89	Studded Diamor  5. The Compan  Complaints durir  6. The Compan  of ₹ 1/- each as equity share for company pursu  January, 2013  7. The equity shar from denominat share as per re General Meetin  Consequently, r  from 1,79,88,000  8,99,40,000 equit	nd Jewellery.  y has not receive ng the period une y has issued 8994 s bonus shares in or ten equity sh ant to resolution  res of Company tion of ₹.5/- per s esolution passed ag held on Sept tumber of shares of equity shares of ty shares of ₹.1/- e	ed any Investor der review. 300 equity share the ratio of on are held in the passed on 241 were subdivide hare to ₹.1/- prin the Annunember 28, 201 were increase of ₹.5/- each the each.
В.	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities (d) Short term provision Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS 1 Non-current assets (a) Fixed Assets (b) Goodwill on consolidation (C) Non-current investements (d) Long term loans & advances (e) other non-current assets Sub total - Non Current assets (a) Inventories (b) Trade receivables (C) Cash and Bank balances	1,488.21 2,140.98 7.85 0.76 3,637.80 7,650.91 91.05 - 2,006.33 0.33 - 2,097.71 1,104.26 4,178.90 255.97	4,807.11 2,585.56 8.03 1.13 <b>7,401.83</b> <b>11,400.49</b> 102.08 - 2,006.33 0.33 - <b>2,108.74</b> 536.39 7,989.23 679.61	1,488.21 8,640.90 8,90 7.34 10,145.35 14,302.60 91.05 - 0.33 - 91.38 2,169.08 11,722.33 306.42	4,807.87 2,850.39 10.06 2,92 7,671.25 11,652.15 102.08 - - 0.33 - 102.41 1,161.80 9,584.89 716.53	Studded Diamor  5. The Compan  Complaints durir  6. The Compan  of ₹ 1/- each as equity share for company pursu  January, 2013  7. The equity share from denominat share as per re General Meetin  Consequently, r from 1,79,88,000  8,99,40,000 equit  For & On Beh	nd Jewellery.  y has not receive ng the period unce has issued 8994le to the equity she ant to resolution  tress of Company tion of ₹.5/- per sepolution passed tig held on Sept- tiumber of shares to equity shares of the shares of ₹.1/- e	ed any Investor der review. 300 equity share the ratio of on are held in the passed on 241 were subdivide hare to ₹.1/- prin the Annunember 28, 201 were increase of ₹.5/- each the each.
В.	(b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities 4 Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities (d) Short term provision Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES  ASSETS 1 Non-current assets (a) Fixed Assets (b) Goodwill on consolidation (C) Non-current investements (d) Long term loans & advances (e) other non-current assets Sub total - Non Current assets (a) Inventories (b) Trade receivables	1,488.21 2,140.98 7.85 0.76 3,637.80 7,650.91 91.05 - 2,006.33 0.33 - 2,097.71 1,104.26 4,178.90	4,807.11 2,585.56 8.03 1.13 <b>7,401.83</b> <b>11,400.49</b> 102.08 - 2,006.33 0.33 - <b>2,108.74</b> 536.39 7,989.23	- 1,488.21 8,640.90 8,90 7.34 10,145.35 14,302.60 91.05 - 0.33 - 91.38 2,169.08 11,722.33	4,807.87 2,850.39 10.06 2.92 7,671.25 11,652.15 102.08 - - 0.33 - 102.41 1,161.80 9,584.89 716.53 82.00 4.52	Studded Diamor  5. The Compan  Complaints durir  6. The Compan  of ₹ 1/- each as equity share for company pursu  January, 2013  7. The equity shar from denominat share as per re General Meetin  Consequently, r  from 1,79,88,000  8,99,40,000 equit	nd Jewellery.  y has not receive ng the period une y has issued 8994 s bonus shares in or ten equity sh ant to resolution  res of Company tion of ₹.5/- per s esolution passed ag held on Sept tumber of shares of equity shares of ty shares of ₹.1/- or  alf of Board of  Kanani rector	ed any Investor der review. 300 equity share the ratio of on are held in the passed on 241 were subdivide hare to ₹.1/- per in the Annuncember 28, 201: were increase of ₹.5/- each teach.