



KANANI INDUSTRIES LIMITED

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

CIN NO. L51900MH1983PLC029598

WEBSITE: www.kananiindustries.com

UNAUDITED FINANCIAL RESULT FOR THE QUARTER/YEAR ENDED 30 TH JUNE, 2015

(Rs. in lacs)

Particulars	Quarter Ended on 30.06.2015 Unaudited	Quarter Ended on 31.03.2015 Audited	Quarter Ended on 30.06.2014 Unaudited	Year Ended on 31.03.2015 Audited
1. <u>Income</u>				
a. Sales/ Income from Operation	1,228.17	2,418.20	920.33	6,948.68
b. Other Operating Income	-	-	-	-
Total Income	1,228.17	2,418.20	920.33	6,948.68
2. <u>Expenditure</u>				
a. Cost of Raw Material Consumed	1,817.33	2,403.64	886.46	6,782.62
b. Purchase of Stock-in-trade	-	-	-	-
c. Changes in inventories of finished goods, Work-in progress and stock-in trade	(603.87)	-	-	-
d. Employees Cost	9.60	7.21	6.18	26.00
e. Depreciation	2.22	3.16	2.25	9.91
f. Other Expenses	11.22	20.43	14.49	63.61
Total Expenses	1,236.50	2,434.44	909.38	6,882.14
3. Profit from operations before Other Income, finance cost and Exceptional Items (1-2)	(8.33)	(16.24)	10.95	66.54
4. Other Income	19.41	1.20	0.60	19.14
5. Profit from ordinary activities before finance cost (3-4)	11.08	(15.04)	11.55	85.68
6. Finance Cost (Net)	-	22.71	12.67	65.16
7. Profit from ordinary activities after finance cost (5-6)	11.08	(37.75)	(1.12)	20.52
8. Exceptional Items (Net)	-	-	-	-
9. Profit from Ordinary Activities before tax (7-8)	11.08	(37.75)	(1.12)	20.52
10. Tax Expenses				
- Current Tax	-	3.92	-	3.92
- Tax for earlier years	-	0.05	-	0.05
11. Net profit from ordinary activities after tax (9-10)	11.08	(41.72)	(1.12)	16.55
12. Paid up Equity Share Capital (Face Value of Rs. 1/- each)	989.34	989.34	989.34	989.34
13. Reserve excluding Revaluation Reserves				3,052.43
14. Earning per share (Basic & Diluted) (Face Value of Rs. 1/- per Share)	0.01	(0.04)	(0.001)	0.02
A. Particulars of share holding				
(I) Public Shareholding				
- Number of Shares	24,899,160	24,899,160	24,899,160	24,899,160
- 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	74,034,840	74,034,840	74,034,840	74,034,840
- 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 06th August, 2015.
3. The Company has only one segment i.e. Studded Diamond Jewellery.
4. The Company has not received any Investor's Complaints during the period under review.
5. The Statutory Auditors have carried out Limited Review as required under Clause 41 of the Listing Agreement.
6. The Impact of Income Tax on account of MAT, if any, shall be incorporated in the accounts at the end of the accounting year.

For & On Behalf of Board of Directors

Place : Mumbai
Date : 06/08/2015

Mr.Premjibhai D. Kanani
Chairman