



KCL Infra Projects Ltd.

Formerly : **Kadamb Constructions Ltd.**

Regd. Off. : 402 Radhakrishna Apartment, Vijay Homes, Bangladesh Naka, Bhayandar (West), Thane- 401 101 ▷ Tel. : 022-32649501
▷ E-mail : kclindia@yahoo.co.in ▷ Web : www.kclinfra.com ▷ Corporate Identity Number : L45201MH1995PLC167630

KCL INFRA PROJECTS LIMITED UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED ON 30TH JUNE, 2014

S. No.	Particulars	Quarter Ended on			Year Ended On
		6/30/2014	3/31/2014	6/30/2013	3/31/2014
		Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	48.96	3.50	169.99	385.54
	(b) Other Operating Income	-	-	-	-
	Total income from operation (net)	48.96	3.50	169.99	385.54
2	Expenditure				
	a. Purchase of stock in trade	40.04	103.06	137.88	376.75
	b. Changes in inventories of finish goods, work in progress and stock in trade.	(14.48)	(26.10)	5.57	(0.91)
	c. Employee benefit expenses	3.43	5.97	5.76	22.65
	d. Depreciation	1.90	1.73	1.77	6.80
	e. Other expenditure	8.22	7.39	4.20	40.63
	Total expenses	39.12	92.04	155.17	445.92
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	9.84	(88.54)	14.82	(60.38)
4	Other Income	0.79	120.14	0.07	125.77
5	Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)	10.62	31.60	14.89	65.39
6	Finance Cost	5.79	6.95	4.84	24.82
7	Profit from ordinary activities after Finance Cost but before Exceptional Items (5-6)	4.84	24.66	10.05	40.58
8	Exceptional items	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	4.84	24.66	10.05	40.58
10	Tax expense				
	a) Current Tax	-	14.68	-	12.29
	b) Deferred Tax	-	(0.40)	-	(0.40)
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	4.84	10.38	10.05	28.69
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	4.84	10.38	10.05	28.69
14	Paid-up equity share capital (Face Value of equity share of Rs.2/- each)	526.62	526.62	526.62	526.62
15	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year	-	1,273.96	1,255.32	1,273.96
16.i	Earning Per Share (before extraordinary items)				
	a) Basic	0.02	0.04	0.04	0.11
	b) Diluted	0.02	0.04	0.04	0.11
16.ii	Earning Per Share (after extraordinary items)				
	a) Basic	0.02	0.04	0.04	0.11
	b) Diluted	0.02	0.04	0.04	0.11

For KCL Infra Projects Ltd.

M. Naveed
Authorised Signatory/Director



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PART-II					
A	Particulars of Shareholding				
1	Public Shareholding				
	a) No. of Shares	24,225,419	24,225,419	24,225,419	24,225,419
	b) Percentage of Shareholding	92.00%	92.00%	92.00%	92.00%
2	Promoters and Promoter Group Shareholding				
	Pledged/Encumbered				
	(a.) Number of Shares	-	-	-	-
	Percentage of Share (as a % of the total shareholding of Promoter and Promoter Group)	-	-	-	-
	Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
	(b.) Non-encumbered				
	Number of Shares	2,105,581	2,105,581	2,105,581	2,105,581
	Percentage of Share (as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the company)	8.00%	8.00%	8.00%	8.00%

NOTES:

- 1 The above statement of financial result have been reviewed by the Audit Committee and subsequently taken on record by the Board of Directors of the Company at their meeting held on 12/08/2014
- 2 Previous period / year figures have been regrouped / reclassified wherever necessary to facilitate comparison.
- 3 The business of the Company is under two segments i.e in constructions and the other relating to derivatives and Securities trading. The segments have been identified in line with AS -17 Segment Reporting, taking into account the risk
- 4 During the year the status of complaints was: Opening : Nil Received : Nil Closing : Nil

Place: Thane

Date: 12/08/2014

For KCL Infra Projects Ltd.

M. Hawel
Authorised Signatory/Director



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KCL INFRA PROJECTS LIMITED SEGMENT WISE REVENUE, RESULTS, & CAPITAL EMPLOYED AS ON 30th June, 2014

Particulars	Quarter Ended on		Year Ended On	
	6/30/2014	3/31/2014	6/30/2013	3/31/2014
	Unaudited	Audited	Unaudited	Audited
1. Segment Revenue				
(a) Constructions & Infrastructure	-	1.08	53.00	54.08
(b) Derivatives, Equity & Unit	48.96	2.42	116.99	331.46
(c) Unallocated	0.79	120.14	0.07	125.77
Total	49.75	123.65	170.06	511.31
Less: Inter Segment Revenue				
Net sales/Income From Operations	49.75	123.65	170.06	511.31
2. Segment Results				
(a) Constructions & Infrastructure	(0.03)	(73.79)	15.99	(58.05)
(b) Derivatives, Equity & Unit	20.40	(3.25)	7.77	56.08
(c) Unallocated	0.79	120.14	0.07	125.77
Total	21.16	43.11	23.83	123.81
Less: (i) Finance Cost	5.79	6.95	4.84	24.82
(ii) Other Un-allocable Expenditure net off Un-allocable income	10.54	11.51	8.94	58.41
Total Profit Before Tax	4.84	24.66	10.05	40.58
3. Capital Employed (Segment assets - Segment Liabilities)				
(a) Constructions & Infrastructure	342.53	723.11	405.63	723.11
(b) Derivatives, Equity & Unit	24.705	18.42	(93.39)	18.42
(c) Unallocated	1,438.18	1,059.04	1,469.70	1,059.04
Total	1,805.42	1,800.58	1,781.94	1,800.58

For KCL Infra Projects Ltd.

M. K. Kulkarni
Authorised Signatory/Director