



# Kanika Infrastructure & Power Ltd.

6th Floor, 'Crescent Tower', 229, A.J.C. Bose Road, Kolkata - 700 020  
 Phone : 2280-6946/47/48, Fax : 91-033-2280 5708  
 E-mail : kanika@kanika.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015							
(Rs. in lacs)							
Sl. No.	Particulars	Three months Ended			Six months Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>PART I</b>							
1	(a) Net Sales / Income from Operations	12.17	11.22	-	23.39	-	168.69
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income (a+b)</b>	<b>12.17</b>	<b>11.22</b>	<b>-</b>	<b>23.39</b>	<b>-</b>	<b>168.69</b>
2	<b>Expenditure</b>						
	(a) (Increase)/Decrease in Stock-in-Trade and work in progress	-	-	-	-	-	-
	(b) Consumption of raw materials	-	-	-	-	-	-
	(c) Purchase of traded goods	11.22	10.36	-	21.58	-	163.40
	(d) Employees Cost	1.07	1.07	0.96	2.14	1.98	3.98
	(e) Depreciation	2.88	2.88	4.71	5.76	9.42	18.86
	(f) Other expenditure	2.69	3.17	4.25	5.86	5.09	11.17
	<b>Total Expenditure</b>	<b>17.86</b>	<b>17.48</b>	<b>9.92</b>	<b>35.34</b>	<b>16.49</b>	<b>197.41</b>
3	<b>Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>(5.69)</b>	<b>(6.26)</b>	<b>(9.92)</b>	<b>(11.95)</b>	<b>(16.49)</b>	<b>(28.72)</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit / (Loss) before interest and Exceptional Items (3 + 4)</b>	<b>(5.69)</b>	<b>(6.26)</b>	<b>(9.92)</b>	<b>(11.95)</b>	<b>(16.49)</b>	<b>(28.72)</b>
6	Interest	-	-	-	-	-	-
7	<b>Profit / (Loss) after interest but before Exceptional Items (5 - 6)</b>	<b>(5.69)</b>	<b>(6.26)</b>	<b>(9.92)</b>	<b>(11.95)</b>	<b>(16.49)</b>	<b>(28.72)</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)</b>	<b>(5.69)</b>	<b>(6.26)</b>	<b>(9.92)</b>	<b>(11.95)</b>	<b>(16.49)</b>	<b>(28.72)</b>
10	<b>Tax Expenses</b>						<b>(2.80)</b>
	Income Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	(2.80)
11	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>(5.69)</b>	<b>(6.26)</b>	<b>(9.92)</b>	<b>(11.95)</b>	<b>(16.49)</b>	<b>(25.92)</b>
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	<b>Net Profit (+)/ Loss (-) for the period (11-12)</b>	<b>(5.69)</b>	<b>(6.26)</b>	<b>(9.92)</b>	<b>(11.95)</b>	<b>(16.49)</b>	<b>(25.92)</b>
14	<b>Paid up Equity Share Capital</b> (face value Rs.2/- each) (Includes partly paid up shares)	<b>1,353.39</b>	<b>1,353.39</b>	<b>1,353.39</b>	<b>1,353.39</b>	<b>1,353.39</b>	<b>1,353.39</b>
15	Reserve excluding Revaluation Reserves (as per balance sheet) of previous accounting year						32.96
16	<b>Earning Per Share (Rs.)</b>						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	-	-	-	-	-	-
	b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualised)	-	-	-	-	-	-




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PART II SELECTED INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2015							
<b>A) PARTICULARS OF SHAREHOLDING</b>							
1) Public shareholding							
-- Number of Shares	64,799,469	64,799,469	64,799,469	64,799,469	64,799,469	64,799,469	64,799,469
-- Percentage of holding	95.76%	95.76%	95.76%	95.76%	95.76%	95.76%	95.76%
2) Promoters and promoter group Shareholding							
a) Pledged/Encumbered							
-- Number of Shares	-	-	-	-	-	-	-
-- Percentage of shares (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	2,870,031	2,870,031	2,870,031	2,870,031	2,870,031	2,870,031	2,870,031
-- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00
-- Percentage of shares (as a % of the total share capital of the company)	4.24%	4.24%	4.24%	4.24%	4.24%	4.24%	4.24%
<b>B) INVESTOR COMPLAINTS</b>							
NO. OF COMPLAINTS							
Pending as at 01-07-2015	Received during the quarter	Disposed during the quarter	Lying unresolved as at 30-09-2015				
NIL	NIL	NIL	NIL				
<b>NOTES :</b>							

1. The above Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 12th November, 2015.
2. There have been no investor grievances during the quarter ended 30th September, 2015.
3. The company operation in one segment only. Hence no separate segmentwise information of Revenue, Results and Capital employed is given.
4. Figures have been regrouped and rearranged wherever necessary in order to be consistent with current period presentation.
5. Provision for Taxation including deferred tax will be made at the end of the financial year.

For and on behalf of the Board of Directors  
 KANIKA INFRASTRUCTURE & POWER LTD.

  
 (S.K. MALL)  
 Managing Director

Place : Kolkata.

Dated : The 12th day of November, 2015