



AN ISO 9001-2008 Certified

Kohinoor Techno Engineers Limited

(Previously Known as Asian independent Network Limited)

Reg. Office : "KOHINOOR HOUSE", Plot No.1, Gajera Industrial Estate,

Opp. I.C.Gandhi Mill, A. K. Road, SURAT-GUJARAT-INDIA.

Tel.: (+91-0261) 2542786, Fax : 0261-2563650

Web : www.kohinoormachineries.com

Email : sale@kohinoormachineries.com

ainl_surat@yahoo.in

Ref No.:

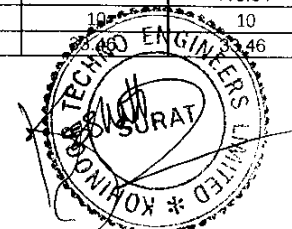
Date :

Annexure-1

Audited financial results by company

PART I	(Rs. in Lakhs)					
Statement of Standalone Audited Results for the Quarter Ended 30/09/2015						

Particulars	9/30/2015	9/30/2014	6/30/2015	9/30/2015	9/30/2014	3/31/2015
	3 Months Ended	3 Months Ended	3 Months Ended	Yearly	Yearly	Yearly
				Current	Previous	Previous
	(Audited)	(Audited)	(Audited)	Period ended	Year ended	Year ended
(Refer Notes Below)				(Audited)	(Audited)	(Audited)
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	31.81	129.01	121.06	152.87	322.50	1300.45
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	31.81	129.01	121.06	152.87	322.50	1300.45
2 Expenses						
(a) Cost of materials consumed	13.03	9.33	7.46	20.49	22.52	52.95
(b) Purchase of stock-in-trade	0.00	102.61	110.01	110.01	257.73	1148.61
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	11.81	1.49	(7.61)	4.20	8.99	18.52
(d) Employee benefits expense	2.70	4.59	2.40	5.10	9.24	19.96
(e) Depreciation and amortisation expense	0.78	0.07	0.78	1.56	0.22	3.21
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.51	3.36	3.65	6.16	8.97	19.46
Total expenses	30.83	121.45	116.69	147.52	307.67	1262.71
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.98	7.56	4.37	5.35	14.83	37.74
4 Other income	0.00	0.00	0.00	0.00	0.00	0.24
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.98	7.56	4.37	5.35	14.83	37.98
6 Finance costs	0.23	6.29	3.10	3.33	11.85	23.11
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.75	1.27	1.27	2.02	2.98	14.87
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	0.75	1.27	1.27	2.02	2.98	14.87
10 Tax expense - Provision for taxation	0.22	0.46	0.38	0.60	0.96	4.63
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.53	0.81	0.89	1.42	2.02	10.24
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00	9.00
13 Net Profit / (Loss) for the period (11 + 12)	0.53	0.81	0.89	1.42	2.02	10.24
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	0.53	0.81	0.89	1.42	2.02	10.24
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	418.34	418.34	418.34	418.34	418.34	418.34
18 Reserve excluding Revaluation Reserves as	10	10	10	10	10	10
	33.46	33.46	33.46	33.46	33.46	33.46





AN ISO 9001-2008 Certified

Kohinoor Techno Engineers Limited

(Previously Known as Asian independent Network Limited)

Reg. Office : "KOHINOOR HOUSE", Plot No.1, Gajera Industrial Estate,
Opp. I.C.Gandhi Mill, A. K. Road, SURAT-GUJARAT-INDIA.
Tel.: (+91-0261) 2542786, Fax : 0261-2563650
Web : www.kohinoormachineries.com
Email : sale@kohinoormachineries.com
ainl_surat@yahoo.in

Ref No.:

Date :

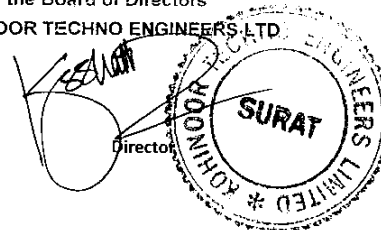
	per balance sheet of previous accounting year						
19.i	Earnings per share (before extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	0.01	0.02	0.02	0.03	0.05	0.24
	(b) Diluted	0.01	0.02	0.02	0.03	0.05	0.24
19.ii	Earnings per share (after extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	0.01	0.02	0.02	0.03	0.05	0.24
	(b) Diluted	0.01	0.02	0.02	0.03	0.05	0.24
	See accompanying note to the financial results						

* Applicable in the case of consolidated results.

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 09/11/2015
2. The Company has two Reportable Business Segment i.e. Manufacturing of machineries & related services and trading of diamonds in terms of requirements of Accounting Standard 17.
3. During the quarter ended 30/09/2015, No complaints were received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
5. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

Place : SURAT
Date : 10/11/2015

By Order of the Board of Directors
For KOHINOOR TECHNO ENGINEERS LTD.





AN ISO 9001-2008 Certified

Kohinoor Techno Engineers Limited

(Previously Known as Asian independent Network Limited)

Reg. Office : "KOHINOOR HOUSE", Plot No.1, Gajera Industrial Estate,
Opp. I.C.Gandhi Mill, A. K. Road, SURAT-GUJARAT-INDIA.
Tel.: (+91-0261) 2542786, Fax : 0261-2563650
Web : www.kohinoormachinerics.com
Email : sale@kohinoormachinerics.com
ainl_surat@yahoo.in

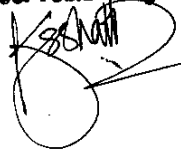
Ref No.:

Date :

PART II						
Audited Results for the Quarter Ended 30/09/2015						
Particulars	9/30/2015	9/30/2014	6/30/2015	9/30/2015	9/30/2014	3/31/2015
	3 Months Ended	3 Months Ended	3 Months Ended	Yearly	Yearly	Yearly
				Current	Previous	Previous
				Period ended	Year ended	Year ended
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
- Number of shares	2873360	2873360	2873360	2873360	2873360	2873360
- Percentage of shareholding	87.52%	87.52%	87.52%	87.52%	87.52%	87.52%
2	Promoters and Promoter Group Shareholding **					
a)	Pledged/Encumbered					
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b)	Non-encumbered					
- Number of shares	1310042	1310042	1310042	1310042	1310042	1310042
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	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)	12.48%	12.48%	12.48%	12.48%	12.48%	12.48%

Particulars	3 months ended (30/09/2015)
B	INVESTOR COMPLAINTS
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

For Kohinoor Techno Engineers Limited


Director



AN ISO 9001-2008 Certified

Kohinoor Techno Engineers Limited

(Previously Known as Asian independent Network Limited)

Reg. Office : "KOHINOOR HOUSE", Plot No.1, Gajera Industrial Estate,
Opp. I.C.Gandhi Mill, A. K. Road, SURAT-GUJARAT-INDIA.

Tel.: (+91-0261) 2542786, Fax : 0261-2563650

Web : www.kohinoormachineries.com

Email : sale@kohinoormachineries.com

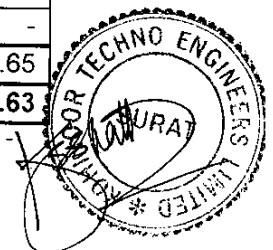
ainl_surat@yahoo.in

Ref No..

2. Annexure-IX of Clause 41

Rs in lacs
Date

Standalone Statement of Assets and Liabilities		
	As at (current Year Ended) 9/30/2015	As at (previous year end) 9/30/2014
Particulars		
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	418.34	418.34
(b) Reserves and surplus	(97.97)	(107.61)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	320.37	310.73
2 Share application money pending allotment	0.00	0.00
3 Minority interest *	0.00	0.00
4 Non-current liabilities		
(a) Long-term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)	9.81	8.74
(c) Other long-term liabilities	27.59	16.50
(d) Long-term provisions	-	0.00
Sub-total - Non-current liabilities	37.40	25.24
5 Current liabilities		
(a) Short-term borrowings	-	163.56
(b) Trade payables	370.03	326.04
(c) Other current liabilities	9.78	21.61
(d) Short-term provisions	7.09	4.45
Sub-total - Current liabilities	386.90	515.66
TOTAL - EQUITY AND LIABILITIES	744.67	851.63
B ASSETS		
1 Non-current assets		
(a) Fixed assets	16.39	3.39
(b) Goodwill on consolidation *	-	-
(C) Non-current investments	-	-
(e) Long-term loans and advances	41.93	41.48
(f) Other non-current assets	7.14	6.11
Sub-total - Non-current assets	65.46	50.98
2 Current assets		
(a) Current investments	-	-
(b) Inventories	48.59	85.56
(c) Trade receivables	571.27	603.23
(d) Cash and cash equivalents	40.43	69.98
(e) Short-term loans and advances	18.92	41.88
(f) Other current assets	-	-
Sub-total - Current assets	679.21	800.65
TOTAL - ASSETS	744.67	851.63





AN ISO 9001-2008 Certified

Kohinoor Techno Engineers Limited

(Previously Known as Asian independent Network Limited)

Reg. Office : "KOHINOOR HOUSE", Plot No.1, Gajera Industrial Estate,
Opp. I.C.Gandhi Mill, A. K. Road, SURAT-GUJARAT-INDIA.

Tel.: (+91-0261) 2542786, Fax : 0261-2563650

Web : www.kohinoormachineries.com

Email : sale@kohinoormachineries.com
ainl_surat@yahoo.in

Ref No..

Date :

Quarterly Report of Segment wise revenue, results and capital employed under clause 41 of listing agreement

Rs in Lacs

SN	Particulars	Quarter Ended			Half Year Ended		Year Ended
		9/30/2015	9/30/2014	6/30/2015	9/30/2015	9/30/2014	3/31/2015
1	Segment Revenue (Net sales/ Income from each segment should be disclosed under this head)						
a	Segment A- Mfg of Machineries	31.81	20.37	6.04	37.85	53.85	110.25
b	Segment B - Trading of Diamonds	0.00	108.64	115.02	115.02	268.65	1190.20
	Less Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income From Operation	31.81	129.01	121.06	152.87	322.50	1300.45
2	Segment Results (Profit +/- Loss- before Tax and Interest from each segment)						
a	Segment A- Mfg of Machineries	3.82	5.84	3.45	7.27	14.42	18.63
b	Segment B - Trading of Diamonds	(1.04)	4.29	3.96	2.92	7.40	34.76
	Less						
i	Interest	0.23	6.29	3.10	3.33	11.85	23.11
ii	Other unallocable Expenditure net off un-allocable income	2.02	3.03	3.42	5.44	7.95	20.04
	Total profit After tax	0.53	0.81	0.89	1.42	2.02	10.24
3	Capital Employed (Segment Assets - Segment Liabilities)						
a	Segment A- Mfg of Machineries	130.92	151.58	129.35	130.92	151.58	132.43
b	Segment B - Trading of Diamonds	189.45	159.16	190.49	189.45	159.16	186.53
	Total	320.37	310.74	319.84	320.37	310.74	318.96

Place : Surat

Date : 10/11/2015

By Order of the Board of Directors

For Kohinoor Techno Engineers Limited

(Previously Known as Asian Independent Network Limited)

Director

