



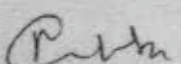
M/S Ravi Bhushan & Co.  
Chartered Accountants

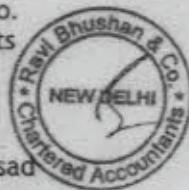
AUDITORS LIMITED REVIEW REPORT OF  
KANAK KRISHI IMPLEMENTS LTD.  
FOR THE HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2015

TO,  
THE BOARD OF DIRECTORS,  
KANAK KRISHI IMPLEMENTS LTD.

1. We have reviewed the accompanying statement of unaudited financial results of KANAK KRISHI IMPLEMENTS LTD. for the half year ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.. This statement is the responsibility of the Company's Management, and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, and read with the notes given in the accompanying financial statements of un-audited financial results, nothing has come to our attention that causes us to believe that the accompanying statement of un - Audited Financial Results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 39 of the Listing Agreement(s) including the manner in which it is to be disclosed, or that it contains any material misstatement.

M/S Ravi Bhushan & Co.  
Chartered Accountants

  
CA. Ravi Bhushan Prasad  
(PARTNER)  
FRN: 020618N  
M. No. 505754





# KANAK KRISHI IMPLEMENTS LIMITED

Registered Office: 1/586, Sector-1, Vaishali Ghaziabad-201010,

Website: [www.kanakkrishi.com](http://www.kanakkrishi.com) Email Address: [kanakkrishi@yahoo.com](mailto:kanakkrishi@yahoo.com),

CIN NO: U74900UP2010PLC041921,

Contact Number: 011-32318627

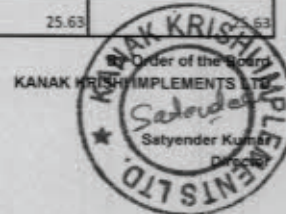
KANAK KRISHI IMPLEMENTS LIMITED

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP, 2015

Particulars	Six Months Ended		Year Ended
	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
<b>1. Income From Operations</b>			
(a) Net Sales/Income from operations	6,562,247.00	5,286,340.00	11,880,290.00
(b) Other Operating income	447,945.00	590,465.00	1,331,342.00
<b>Total Income from Operations (1)</b>	<b>7,010,192.00</b>	<b>5,876,805.00</b>	<b>13,211,632.00</b>
<b>2. Expenditure</b>			
(a) Increase / decrease in stock in trade and WIP	-	-	-
(b) Consumption of Raw Material	-	-	-
(c) Purchase of Trade Goods	5,091,358.00	4,991,280.00	9,828,210.00
(d) Cost of Services	-	-	-
(e) Employees Cost	462,547.00	-	859,458.00
(f) Depreciation and Amortization Expenses	13,054.53	16,139.99	47,577.54
(g) Finance Cost	-	119,000.00	-
(f) Other Expenses	1,202,140.08	766,754.00	1,916,952.03
<b>Total Expenses (2)</b>	<b>6,769,099.61</b>	<b>5,655,173.99</b>	<b>12,652,197.57</b>
<b>3. Profit from Operations before other income, interest and Exceptional Item (1-2)</b>	<b>241,092.39</b>	<b>221,631.01</b>	<b>559,434.43</b>
<b>4. Other Income</b>	-	-	-
<b>5. Profit before Interest &amp; Exceptional Item (3+4)</b>	<b>241,092.39</b>	<b>221,631.01</b>	<b>559,434.43</b>
<b>6. Interest</b>	-	-	-
<b>7. Profit after Interest but before Exceptional Item (5-6)</b>	<b>241,092.39</b>	<b>221,631.01</b>	<b>559,434.43</b>
<b>8. Exceptional Items</b>	-	-	-
<b>9. Profit (+)/ Loss (-) from ordinary activities before tax (7+8)</b>	<b>241,092.39</b>	<b>221,631.01</b>	<b>559,434.43</b>
<b>10. Tax expenses</b>			
- Current Tax	72,330.00	68,175.77	177,621.00
- Deferred Tax Liabilities / (Assets)	-	-	(4,757.00)
<b>11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)</b>	<b>168,762.39</b>	<b>153,455.24</b>	<b>386,570.43</b>
<b>12. Extraordinary Item (net of tax expenses Rs.)</b>	-	-	-
<b>13. Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>168,762.39</b>	<b>153,455.24</b>	<b>386,570.43</b>
<b>14. Paid-up equity share capital (face value of share of 10/-)</b>	<b>124,080,000.00</b>	<b>124,080,000.00</b>	<b>124,080,000.00</b>
- equity share (face value of share of 10/-)	12,408,000	12,408,000	12,408,000
<b>15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	<b>994,404.60</b>
<b>16. Earnings Per Share (EPS)</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 annualized)	0.01	0.01	0.03
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.01	0.03
<b>PART II</b>			
<b>A PARTICULARS OF SHAREHOLDINGS</b>			
<b>1 Public Shareholding</b>			
- Number of shares	9228000	9228000	9228000
- Percentage of shareholding	74.37	74.37	74.37
<b>2 Promoters and Promoter Group Shareholding</b>			
<b>a) Pledged / Encumbered</b>			
- 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 issuer)	-	-	-
<b>b) Non - encumbered</b>			
- Number of shares	3180000	3180000	3180000
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the issuer)	25.63	25.63	25.63

Place : Uttar Pradesh

Dated : 14th November, 2015



## NOTES:

## 1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2015

(Amount in Rs.)

Sr. No.	Particulars	30.09.2015	31.03.2015
		Unaudited	Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	124,080,000	124,080,000
(b)	Reserves and Surplus	1,549,737	1,380,975
(c)	Money Received against Share Warrants	-	-
2)	Share Application Money (Pending Allotment)	-	-
3)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	2,678	2,678
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
4)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	884,843	5,862,044
(b)	Trade Payables	6,852,192	3,286,312
(c)	Other Current Liabilities	642,462	91,453
(d)	Short- Term Provisions	249,952	177,621
	<b>Total Equity &amp; Liabilities</b>	<b>134,261,864</b>	<b>134,881,083</b>
<b>II.</b>	<b>ASSETS</b>		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	49,303	62,358
(b)	Non-current investments	8,750,000	8,750,000
(c)	Defered tax assets (net)	-	-
(d)	Long term loans and advances	28,581,902	25,778,752
(e)	Other non-current assets	556,122	652,244
2)	<u>Current Assets</u>		
(a)	Current investments	-	-
(b)	Inventories	-	-
(c)	Trade receivables	7,056,213	3,030,555
(d)	Cash and cash equivalents	640,546	774,191
(e)	Short term loans and advances	88,567,449	95,817,449
(f)	Other current assets	60,329	15,534
	<b>Total Assets</b>	<b>134,261,864</b>	<b>134,881,083</b>

- The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. Board approved the same in its meeting held on 14th November, 2015.
- Figure of the previous periods have been regrouped wherever necessary.
- The Figures are subject to the Limited Review Report.

Particulars	30.09.2015
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Place : Uttar Pradesh  
Dated : 14th November, 2015

For KANAK KRISHN IMPLEMENTS LIMITED

