

KSHITIJ INVESTMENTS LIMITED

REGD.OFFICE : 509, LOHA BHAVAN, 93 P.D. MELLO ROAD, CARNAC BUNDER, MUMBAI - 400 009
 UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.12.2014

(RS. IN THOUSANDS)

	Particulars	3 months ended	Preceeding 3 months ended	Correspondin g 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous Year ended
		31.12.14	30.09.14	31.12.13	31.12.14	31.12.13	31.03.14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART I							
1	INCOME FROM OPERATIONS						
	a. NET SALES / INCOME FROM OPERATIONS	-	-	-	-	-	194.00
	b. OTHER OPERATING INCOME	-	-	-	-	-	194.00
	TOTAL INCOME FROM OPERATIONS(net)						
2	EXPENSES						
	a) CONSUMPTION OF RAW MATERIALS	-	-	-	-	-	-
	b) FINISHED GOODS PURCHASE	-	-	-	-	-	-
	c) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS & STOCK-IN-TRADE	-	-	-	-	-	-
	d) EMPLOYEE BENEFITS EXPENSES	-	-	-	-	-	-
	e) DEPRECIATION	23.50	56.00	60.35	218.52	155.32	194.24
	f) OTHER EXPENSES						
	TOTAL EXPENSES	23.50	56.00	60.35	218.52	155.32	194.24
3	PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS & EXCEPTIONAL ITEMS (1-2)	(23.50)	(56.00)	(60.35)	(218.52)	(155.32)	
4	OTHER INCOME	-	-	-	-	-	
5	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS & EXCEPTIONAL ITEMS (3+4)	(23.50)	(56.00)	(60.35)	(218.52)	(155.32)	(0.24)
6	FINANCE COSTS	-	-	-	-	-	
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS (5-6)	(23.50)	(56.00)	(60.35)	(218.52)	(155.32)	
8	EXCEPTIONAL ITEMS	-	-	-	-	-	
9	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	(23.50)	(56.00)	(60.35)	(218.52)	(155.32)	(0.24)
10	TAX EXPENSE	-	-	-	-	-	
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	(23.50)	(56.00)	(60.35)	(218.52)	(155.32)	(0.24)
12	EXTRA ORDINARY ITEMS	-	-	-	-	-	
13	NET PROFIT / (LOSS) FOR THE PERIOD (11-12)	(23.50)	(56.00)	(60.35)	(218.52)	(155.32)	(0.24)
14	PAID UP EQUITY SHARE CAPITAL(FACE VALUE OF SHARE RS.10/- EACH)	-	-	-	-	-	6,294.00
15	RESERVE EXCLUDING REVALUATION RESERVE AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	-	-	-	-	-	879.11
16	a) BASIC & DILUTED EPS BEFORE EXTRAORDINARY ITEMS FOR THE PERIOD, FOR THE YEAR, TO DATE AND FOR THE PREVIOUS YEAR (NOT TO BE ANNUALISED)	(0.04)	(0.09)	(0.10)	(0.35)	(0.25)	-
	b) BASIC & DILUTED EPS AFTER EXTRAORDINARY ITEMS FOR THE PERIOD, FOR THE YEAR, TO DATE AND FOR THE PREVIOUS YEAR (NOT TO BE ANNUALISED)	(0.04)	(0.09)	(0.10)	(0.35)	(0.25)	-

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	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited

PART II

A PARTICULARS OF SHAREHOLDING						
1	PUBLIC SHAREHOLDING					
	-NUMBER OF SHARES	498860	498860	498860	498860	498860
	-PERCENTAGE OF SHAREHOLDING	79.26%	79.26%	79.26%	79.26%	79.26%
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	130540	130540	130540	130540	130540
	- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100%	100%	100%	100%	100%
	- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	20.74%	20.74%	20.74%	20.74%	20.74%

Particulars	3 months ended
	31.12.14
B INVESTOR COMPLAINTS	
PENDING AT THE BEGINNING OF THE QUARTER	-
RECEIVED DURING THE QUARTER	-
DISPOSED OF DURING THE QUARTER	-
REMAINING UNRESOLVED AT THE END OF THE QUARTER	-

NOTES :-

- PREVIOUS YEAR FIGURE HAVE BEEN REGROUPED OR REARRANGED WHERE NECESSARY TO MAKE THEM COMPARABLE.
- THE COMPANY IS ENGAGED IN SELLING OF IRON & STEEL PRODUCTS ONLY. HENCE NO BUSINESS AND GEOGRAPHICAL SEGMENT DURING THE QUARTER.
- THERE WAS NO INVESTOR COMPLAINT RECEIVED DURING THE QUARTER.
- THE ABOVE RESULTS WERE APPROVED BY THE BOARD OF DIRECTORS AT ITS MEETING HELD ON 30/01/2015
- THERE IS NO SEPARATE REPORTABLE SEGMENT AS PER ACCOUNTING STANDARD 17 AS MOST OF THE OPERATION RELATED TO ONE SEGMENT.
- THE AUDITORS OF THE COMPANY HAVE CARRIED OUT A "LIMITED REVIEW" OF THE FINANCIAL RESULTS FOR THE 3 MONTHS ENDED ON 31.12.2014 IN TERMS OF CLAUSE 41 OF THE LISTING AGREEMENTS WITH STOCK EXCHANGES. THE REVIEW REPORT WILL BE SUBMITTED TO THE CONCERNED STOCK EXCHANGE WITHIN STIPULATED TIME.

PLACE : MUMBAI
DATE : 30/01/2015

FOR KSHITIJ INVESTMENTS LIMITED

Naba Kumar Das

(NABA KUMAR DAS)
DIRECTOR