



KGN Industries Limited

Regd. Office : 23, Vaswani Mansion, 4th Floor,
Dinsha Vachha Road, Opp. K.C. College,
Churchgate, Mumbai - 400 020.

Tel.: +91 22 6654 1100 - 04 ★ Fax : +91 22 6654 1111 / 21

Email : info@kgnindustries.com ★ URL : www.kgnindustries.com

M/s KGN INDUSTRIES LIMITED
Regd. Office : 23, Vaswani Mansion, 4th Floor, Dinsha Vachha Road,
Opp K.C. College, Churchgate, Mumbai-400020
Unaudited Financial Result for the Quarter Ended On 30-06-2013

(₹ In Lakhs, except per share data)

	Particulars	For the Quarter Ended on			For the Year
		30.06.2013 Unaudited	31.03.2013 Audited	30.06.2012 Unaudited	31.03.2013 Audited
1	Income From Operations				
	(a) Net Sales/Income From Operations (Net of Excise Duty)	21.23	52.29	17.22	120.84
	(b) Other Operating Income				
	Total Income From Operations (Net)	21.23	52.29	17.22	120.84
2	Expenditure				
	(a) Cost of Materials Consumed	-	-	-	-
	(b) Purchases of Traded Goods	-	-	-	-
	(c) Changes in Inventories Of Finished Goods, Work-In-Progress And Stock-In-Trade	-	-	-	-
	(d) Employee Benefits Expense	0.57	7.00	-	7.00
	(e) Depreciation And Amortisation Expense	0.13	11.68	-	11.68
	(f) Other Expenses	2.74	9.72	-	9.72
	Total Expenditure	3.44	28.40	-	28.40
3	Profit / (Loss) from operations before other income, finance cost and exceptional items	17.79	23.89	17.22	92.44
4	Other income				
5	Profit / (Loss) from ordinary activities before finance costs and Exceptional Items	17.79	23.89	17.22	92.44
6	Finance Cost		0.05		0.05
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items	17.79	23.84	17.22	92.39
8	Exceptional Items				
9	Profit / (Loss) from ordinary activities before tax	17.79	23.84	17.22	92.39
10	Tax expense	5.34	10.73	5.59	31.98
11	Net Profit/ (Loss) from Ordinary Activities after Tax	12.45	13.11	11.63	60.41
12	Extraordinary Item (Net of Tax Expense Rs.)				
13	Net Profit/(Loss) for the Period	12.45	13.11	11.63	60.41
14	Paid-up Equity Share Capital, Equity Shares of ₹ 1/- each	2,225.00	2,225.00	2,225.00	2,225.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				3,937.24
16	Earning per share (Face Value of ₹ 1)				
	(a) Basic and Diluted EPS before Extraordinary Items	0.006	0.006	0.005	0.027
	(b) Basic and Diluted EPS after Extraordinary Items	0.006	0.006	0.005	0.027
17	Public Shareholding				
	- Number of shares	102,546,264	102,546,548	108,979,467	102,546,548
	- Percentage of Shareholding	46.09	46.09	48.98	46.09
18	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	119,953,736	119,953,452	113,520,533	119,953,452
	- Percentage of Shares (As a % of the Total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (As a % of the Total Share Capital of the Company)	53.91	53.91	51.02	53.91

Notes :

- The above results have been taken on record by the Board of Directors at its meeting held on 13.08.2013
- The figure of last quarters are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the
- Company had not received any complaint from shareholder during the Quarter ended as on 30-06-2013. Further there was no complaint pending at the
- The applicable Tax under the Provision of Income Tax Act, 1961 is computed by the quarter end.
- The Company operated in only one segment of Trading and hence no segment reporting given.

Date: 13th August, 2013
Place: Mumbai

FOR: KGN INDUSTRIES LIMITED

(Signature)
(BANGAL J HIRANI)
DIRECTOR

(Signature)