



KGN Industries Limited

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

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M/s KGN INDUSTRIES LIMITED						
Regd. Office : 23, Vaswani Mansion, 4th Floor, Dinsha Vachha Road, Opp K.C. College, Churchgate, Mumbai-400020						
Un-Audited Financial Result for the Quarter Ended On 30.09.2012						
(₹. In Lakhs, except per share data)						
Particulars	Quarter Ended as on			Half Year Ended as on		Year ended as on 31.03.2012 Audited
	30.09.2012 Unaudited	30.06.2012 Unaudited	30.09.2011 Unaudited	30.09.2012 Unaudited	30.09.2011 Unaudited	
1 Income From Operations						
(a) Net Sales/Income From Operations (Net of Excise Duty)	-	-	59.94	-	59.94	252.85
(b) Other Operating Income	22.57	17.22	-	39.79	50.08	8.62
Total Income From Operations (Net)	22.57	17.22	59.94	39.79	110.02	261.47
2 Expenditure						
(a) Cost of Materials Consumed	-	-	-	-	-	-
(b) Purchases of Stock-In-Trade	-	-	-	-	-	-
(c) Changes In Inventories Of Finished Goods, Work-In-Progress And Stock-In-Trade	-	-	-	-	-	-
(d) Employee Benefits Expense	-	-	19.85	-	29.78	48.46
(e) Depreciation And Amortisation Expense	-	-	2.87	-	5.74	11.55
(f) Other Expenses	-	-	13.95	-	38.75	93.54
Total Expenditure	-	-	36.67	-	74.27	153.55
3 Profit / (Loss) from operations before other income, finance costs	22.57	17.22	23.27	39.79	35.75	107.92
4 Other income						
5 Profit from ordinary activities before Finance Costs	22.57	17.22	23.27	39.79	35.75	107.92
6 Finance costs						
7 Profit From Ordinary Activities Before Tax	22.57	17.22	23.27	39.79	35.75	107.75
8 Tax expense	6.77	5.59	-	12.36	-	37.50
9 Net Profit For The Period	15.80	11.63	23.27	27.43	35.75	70.25
10 Paid Up Equity Share Capital, Equity Shares of ₹ 1/- each	2,225.00	2,225.00	2,225.00	2,225.00	2,225.00	2,225.00
11 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						3,892.34
12 Earning per share (Face Value of ₹ 1)						
(a) Basic	0.007	0.005	0.010	0.012	0.016	0.032
(b) Diluted						

Notes :

- The above results have been taken on record by the Board of Directors at its meeting held on 08.10.2012.
- Statutory Auditors of the Company have carried out a Limited Review of the Result for the Quarter ended as on 30.09.2012.
- Company had not received any complaint from shareholder during the Quarter ended as on 30.09.2012. Further there was no complaint pending at the beginning of the quarter and also there is no complaint pending as the end of the quarter.
- 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: 08.11.2012
Place: Mumbai

FOR: KGN INDUSTRIES LIMITED

(ARIF MEMON)
MANAGING DIRECTOR

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