

KCIL LTD.

Regd. Office : 8, Bantinck Street, Kolkata - 700 001
Statement of Standalone Unaudited Financial Results
for the quarter ended 30th June, 2013

PART - I		(Rs In Thousands)		
Particulars	3 months ended 30.06.2013 Unaudited	Corresponding 3 months ended in the previous year ended 30.06.2012 Unaudited	Previous accounting year ended 31.03.2013 Audited	
			1. Income from Operations	
a. Net Sales/Income from Operation	28.16	22.08	112.05	
b. Other Operating Income	-	-	-	
Total Income from operation (Net)	28.16	22.08	112.05	
2. Expenses				
a. Cost of Material Consumed	-	-	-	
b. Purchase of stock-in-trade	-	-	-	
c. Changes in inventories of finished goods, work-in-progress and in stock in trade	-	-	-	
d. Employees benefits expenses	17.55	15.68	73.15	
e. Depreciation and amortization expense	-	-	0.01	
f. Other Expense	35.72	30.57	67.67	
Total Expenses	53.27	46.25	140.83	
3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(25.11)	(24.17)	(28.78)	
4. Other Income	0.46	-	-	
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(24.65)	(24.17)	(28.78)	
6. Finance Cost	-	-	-	
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(24.65)	(24.17)	(28.78)	
8. Exceptional Items	-	-	-	
9. Profit/(Loss) from ordinary activities before tax (7-8)	(24.65)	(24.17)	(28.78)	
10. Tax Expense	-	-	-	
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	(24.65)	(24.17)	(28.78)	
12. Extraordinary items (net of tax expense)	-	-	-	
13. Net Profit/(Loss) for the period (11-12)	(24.65)	(24.17)	(28.78)	
14. Paid-up Equity Share Capital (Rs 10/- per share)	2407.00	2407.00	2407.00	
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.				
16i. Earnings Per Share(before extraordinary items) (of Rs. 10/- each) (not annualized):				
a) Basic				
b) Diluted				
16ii. Earnings Per Share(after extraordinary items) (of Rs. 10/- each) (not annualized):				
a) Basic				
b) Diluted				

PART - II		(Rs In Thousands)		
Select Information for the Quarter ended 30th June, 2013				
Particulars	3 months ended 30.06.2013 Unaudited	Corresponding 3 months ended in the previous year ended 30.06.2012 Unaudited	Previous accounting year ended 31.03.2013 Audited	
			A. PARTICULARS OF SHAREHOLDINGS	
1. Public Shareholding				
- Number of Shares	196400	196400	196400	
- Percentage of shareholding	81.60	81.60	81.60	
2. Promoter and promoter Group Shareholding				
a) Pledged/ Encumbered				
Number of Shares	NIL	NIL	NIL	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	
b) Non-encumbered				
- Number of Shares	44300	44300	44300	
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00	
- Percentage of shares (as a % of the total share capital of the company)	18.40	18.40	18.40	

Particulars	3 Months ended 30th June, 2013
B. INVESTOR COMPLAINTS	
- Pending at the beginning of the quarter	NIL
- Received during the quarter	-
- Disposed off during the quarter	-
- Remaining unresolved at the end of the quarter	NIL

NOTES: 1) The above results have been reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at their meeting held on 3rd August, 2013.
2) Figures of the previous period have been regrouped/rearranged wherever considered necessary.
3) The company operates in only one segment, namely finance activity.
4) The provision for Deferred Tax will be made at the time of year end audit.

Place: Kolkata
Date: 03.08.2013

V.K.Bhotika
Director