

## KCIL LTD.

Regd. Office : 8, Bentinck Street, Kolkata - 700 001  
Statement of Standalone Unaudited Financial Results  
for the Year ended 31st March, 2014

PART - I	(Rs In Thousands)				
Particulars	Quarter ended			Year ended	
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
<b>1. Income from Operations</b>					
a. Net Sales/Income from Operation	25.04	26.42	26.24	106.98	112.05
b. Other Operating Income	-	-	-	-	-
<b>Total Income from operation (Net)</b>	<b>25.04</b>	<b>26.42</b>	<b>26.24</b>	<b>106.98</b>	<b>112.05</b>
<b>2. Expenses</b>					
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	29.06	17.36	26.13	80.75	73.15
e. Depreciation and amortization expense	0.06	-	0.01	0.06	0.01
f. Other Expense	13.84	17.70	16.99	76.85	67.67
<b>Total Expenses</b>	<b>42.96</b>	<b>35.06</b>	<b>43.13</b>	<b>157.66</b>	<b>140.83</b>
<b>3. Profit/(Loss) from Operations before other income, finance costs and exceptionaonal items (1-2)</b>	<b>(17.92)</b>	<b>(8.64)</b>	<b>(16.89)</b>	<b>(50.68)</b>	<b>(28.78)</b>
4. Other Income	84.68	-	-	85.14	-
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptionaonal items (3+4)</b>	<b>66.76</b>	<b>(8.64)</b>	<b>(16.89)</b>	<b>34.46</b>	<b>(28.78)</b>
6. Finance Cost	-	-	-	-	-
<b>7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>66.76</b>	<b>(8.64)</b>	<b>(16.89)</b>	<b>34.46</b>	<b>(28.78)</b>
8. Exceptional Items	-	-	-	-	-
<b>9. Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>66.76</b>	<b>(8.64)</b>	<b>(16.89)</b>	<b>34.46</b>	<b>(28.78)</b>
10. Tax Expense	6.60	-	-	6.60	-
<b>11. Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>60.16</b>	<b>(8.64)</b>	<b>(16.89)</b>	<b>27.86</b>	<b>(28.78)</b>
12. Extraordinary items (net of tax expense)	-	-	-	-	-
<b>13. Net Profit/(Loss) for the period (11-12)</b>	<b>60.16</b>	<b>(8.64)</b>	<b>(16.89)</b>	<b>27.86</b>	<b>(28.78)</b>
14. Paid-up Equity Share Capital (Rs 10/- per share)	2407.00	2407.00	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 Year ended 31st March, 2014					
Particulars	Quarter ended			Year ended	
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
<b>A. PARTICULARS OF SHAREHOLDINGS</b>					
1. Public Shareholding					
- Number of Shares	196400	196400	196400	196400	196400
- Percentage of shareholding	81.60	81.60	81.60	81.60	81.60
2. Promoter and promoter Group Shareholding					
a) Pledged/ Encumbered					
Number of Shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
- Number of Shares	44300	44300	44300	44300	44300
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	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	18.40	18.40

Particulars	3 Months ended 31st March, 2014	
<b>B. INVESTOR COMPLAINTS</b>		
- 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

<b>STATEMENT OF ASSETS &amp; LIABILITIES</b>		
	As at 31st March, 2014	As at 31st March, 2013
<b>A. EQUITY &amp; LIABILITY</b>		
1. Shareholders' Fund		
a. Share Capital	2,407.00	2,407.00
b. Reserves & Surplus	(26.07)	(53.93)
<b>Sub-total- Shareholders' Funds</b>	<b>2,380.93</b>	<b>2,353.07</b>
<b>2. Non-Current Liabilities</b>		
a. Long Term Borrowings	-	-
b. Deferred tax liabilities (Net)	-	-
c. Other long term liabilities	-	-
d. Long- term Provisions	-	-
<b>Sub-total- Non-Current Liabilities</b>	<b>-</b>	<b>-</b>
<b>3. Current Liabilities</b>		
a. Short Term Borrowings	-	-
b. Trade Payables	-	-
c. Other Current liabilities	18.29	17.08
d. Short- term Provisions	6.60	-
<b>Sub-total-Current Liabilities</b>	<b>24.89</b>	<b>17.08</b>
<b>TOTAL EQUITY &amp; LIABILITY</b>	<b>2,405.82</b>	<b>2,370.15</b>
<b>B. ASSETS</b>		
<b>1. Non-Current Assets</b>		
a. Fixed assets	15.00	15.05
b. Non-Current Investment	1,338.36	1,338.36
c. Long-term loans and advances	-	-
d. Other Non-Current Assets	-	-
<b>Sub-total-Non-Current Assets</b>	<b>1,353.36</b>	<b>1,353.41</b>
<b>2. Current Assets</b>		
a. Current Investments	-	-
b. Inventories	7.39	7.39
c. Trade Receivables	-	-
d. Cash and Cash equivalent	20.63	18.42
e. Short-term loans and advances	994.72	963.44
f. Other current assets	29.72	27.49
<b>Sub-total-Current assets</b>	<b>1,052.46</b>	<b>1,016.74</b>
<b>TOTAL ASSETS</b>	<b>2,405.82</b>	<b>2,370.15</b>

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 9th May, 2014.

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: 09.05.2014

V.K.Bhotika  
Director