

## KANANI INDUSTRIES LIMITED

R.O. : G-6, PRASAD CHAMBERS, TATA ROAD NO.2, OPERA HOUSE, MUMBAI- 400 004. UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2012

	UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2012 (₹ in lac Quarter						
L	Particulars	Quarter Ended on 30.09.2012 Unaudited	Quarter Ended on 30.06.2012 Unaudited	Quarter Ended on 30.09.2011 Unaudited	Half Year Ended on 30.09.2012 Unaudited	Half Year Ended on 30.09.2011 Unaudited	Year Ended on 31.03.2012 Audited
1.	Income a. Sales/ Income from Operation	1,618.52	2,075.30	2,059.98	3,693.82	5,433.29	14,026.89
_	b. Other Operating Income Total Income	1,618.52	2,075.30	2,059.98	3,693.82	5,433.29	14,026.89
2.	Expenditure a. Consumption of Raw Material and Paking Material b. Changes in inventories of finished goods, Work-in progress	1,457.78	2,599.62	2,082.48	4,057.40	5,036.70	13,243.29
	and stock-in trade	142.99	(582.72)	(48.77)	(439.74) 17.85	329.44 26.89	378.21
	c. Employees Cost d. Depreciation	8.36 2.76	9.49 2.76	13.51 0.70	5.52	26.89 6.10	48.70 12.19
	e. Other Expenses Total Expenses	8.72 1,620.60	3.96 <b>2.033.10</b>	6.41 <b>2.054.32</b>	12.68 3,653.70	15.81 5,414.93	37.37 13,719.76
3.	Profit from operations before Other Income, finance cost and	1,020.00	2,033.10	2,034.32	3,055.70	5,414.75	13,717.70
4	Exceptional Items (1-2) Other Income	(2.08) 117.35	<b>42.20</b> (16.83)	<b>5.65</b> (11.29)	<b>40.12</b> 100.52	18.35 (11.29)	<b>307.13</b> (50.77)
5.	Profit from ordinary activities before finance cost (3-4)	115.27	25.37	(5.64)	140.64	7.06	256.36
6. 7	Finance Cost (Net) Profit from ordinary activities after finance cost (5-6)	40.74 74.53	82.70 (57.32)	31.73 (37.37)	123.44 17.20	54.40 (47.34)	231.88 24.48
	Exceptional Items (Net)	-			-	-	-
	Profit from Ordinary Activities before tax (7-8) Tax Expenses	74.53	(57.32)	(37.37)	17.20	(47.34)	24.48
	- Current Tax	-	-	-	-	-	4.75
11.	- Tax for earlier years Net profit from ordinary activities after tax (9-10)	74.53	(57.32)	(37.37)	17.20	(47.34)	(0.00) <b>19.73</b>
	Paid up Equity Share Capital (Face Value of ₹ 5/- each)	899.40	899.40	899.40	899.40	899.40	899.40
	Reserve excluding Revaluation Reserves Earning per share (Basic & Diluted)	0.41	(0.32)	(0.21)	0.10	(0.26)	3,099.26 0.11
	Particuilares of share holding Public Shareholding						
(1)	- Number of Shares	45,27,120	45,27,120	45,27,120	45,27,120	45,27,120	45,27,120
an	- Percentage of Shareholding Promoters and promoter group shareholding	25.17	25.17	25.17	25.17	25.17	25.17
(")	a. <u>Pledged / Encumbered</u>						
	<ul> <li>Number of shares</li> <li>Percentage of shares (as a % of total shareholding of</li> </ul>	-	-	-	-	-	-
	Promoter and promoters group)	-	-	-	-	-	-
	<ul> <li>Percentage of shares (as a % of total Share Capital of the company)</li> </ul>	-	_	-	-	-	-
	b. Non-Encumbered						
	<ul> <li>Number of shares</li> <li>Percentage of shares (as a % of total shareholding of</li> </ul>	1,34,60,880	1,34,60,880	1,34,60,880	1,34,60,880	1,34,60,880	1,34,60,880
	Promoter and promoters group) - Percentage of shares (as a % of total Share Capital of	100.00	100.00	100.00	100.00	100.00	100.00
_	the company)	74.83	74.83	74.83	74.83	74.83	74.83
	Statement of Assets and Liabilities (Unaudited)		Half Year	(₹ in lacs) Year		<u>NOTES :</u>	
		Half Year	Half Year	Year	1. Previous p	period figures	have been
	Particular	Ended 30.09.2012	Ended 30.09.2011	Ended 31.03.2012	1. Previous pregrouped/reconcessary.	arranged	whereve
	Particular A. EQUITY AND LIABILITIES	Ended	Ended	Ended	regrouped/red necessary . <b>2.</b> The above		whereve of unaudited
	A. EQUITY AND LIABILITIES 1 SHAREHOLDERS' FUNDS:	Ended 30.09.2012 Unaudited	Ended 30.09.2011 Unaudited	Ended 31.03.2012 Audited	regrouped/red necessary . <b>2.</b> The above financial resul the meeting o	arranged e statement ts were taken f the Board of	wherever of unaudited on record at
	A. EQUITY AND LIABILITIES 1 SHAREHOLDERS' FUNDS: (a) Share Capital (b) Reserves & Surplus	Ended 30.09.2012	Ended 30.09.2011	Ended 31.03.2012 Audited 899.40 3,099.26	regrouped/red necessary. 2. The above financial resul the meeting o on 26 th Octol 3. The Impact	e statement ts were taken f the Board of ber, 2012. of Income Ta	wherever of unauditec on record at Directors helc x on account
	A. EQUITY AND LIABILITIES 1 SHAREHOLDERS' FUNDS: (a) Share Capital (b) Reserves & Surplus Sub total - Shareholders' fund	Ended 30.09.2012 Unaudited 899.40	Ended 30.09.2011 Unaudited 899.40	Ended 31.03.2012 Audited 899.40 3,099.26	regrouped/red necessary. 2. The above financial resul the meeting o on 26 th Octol 3. The Impact of MAT, if any,	arranged e statement ts were taken f the Board of ber, 2012. of Income Ta shall be incorg	wherever of unaudited on record at Directors held x on account porated in the
	A. EQUITY AND LIABILITIES          1       SHAREHOLDERS' FUNDS:         (a) Share Capital         (b) Reserves & Surplus         Sub total - Shareholders' fund         2       Minority interest         3       Non-current liabilities	Ended 30.09.2012 Unaudited 899.40 3,116.47	Ended 30.09.2011 Unaudited 899.40 3,032.19	Ended 31.03.2012 Audited 899.40 3,099.26 3,998.66	regrouped/red necessary. 2. The above financial resul the meeting on 26 th Octol 3. The Impact of MAT, if any, accounts at the year.	e statement ts were taken f the Board of ber, 2012. of Income Ta shall be incorp the end of the	wherever of unaudited on record at Directors held x on account porated in the e accounting
	A. EQUITY AND LIABILITIES 1 SHAREHOLDERS' FUNDS: (a) Share Capital (b) Reserves & Surplus Sub total - Shareholders' fund 2 Minority interest	Ended 30.09.2012 Unaudited 899.40 3,116.47	Ended 30.09.2011 Unaudited 899.40 3,032.19	Ended 31.03.2012 Audited 899.40 3,099.26 3,998.66	regrouped/red necessary. 2. The abovy financial resul the meeting o on 26 th Octol 3. The Impact of MAT, if any, accounts at i year. 4. The Statutol	arranged e statement ts were taken f the Board of ber, 2012. of Income Ta shall be incorp the end of the ry Auditors hav	wherever of unaudited on record at Directors held x on account porated in the e accounting re carried out
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	<ul> <li>A. EQUITY AND LIABILITIES</li> <li>1 SHAREHOLDERS' FUNDS: <ul> <li>(a) Share Capital</li> <li>(b) Reserves &amp; Surplus</li> </ul> </li> <li>Sub total - Shareholders' fund</li> </ul> <li>2 Minority interest</li> <li>3 Non-current liabilities <ul> <li>(a) Long-term borrowings</li> <li>(b) Deferred tax liabilities (net)</li> </ul> </li>	Ended 30.09.2012 Unaudited 899.40 3,116.47 4,015.87	Ended 30.09.2011 Unaudited 899.40 3,032.19	Ended 31.03.2012 Audited 899.40 3,099.26 3,998.66 - - - - 4.75	regrouped/red necessary. 2. The abovy financial resul the meeting o on 26 th Octol 3. The Impact of MAT, if any, accounts at i year. 4. The Statuto Limited Review	arranged e statement f the Board of oer, 2012. of Income Ta shall be incorr the end of the ry Auditors hav w as required g Agreement. any has only	wherever of unaudited on record at Directors held x on account porated in the e accounting re carried out under Clause one segment
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	<ul> <li>A. EQUITY AND LIABILITIES</li> <li>1 SHAREHOLDERS' FUNDS: <ul> <li>(a) Share Capital</li> <li>(b) Reserves &amp; Surplus</li> <li>Sub total - Shareholders' fund</li> </ul> </li> <li>2 Minority interest <ul> <li>3 Non-current liabilities</li> <li>(a) Long-term borrowings</li> <li>(b) Deferred tax liabilities (net)</li> <li>(C) Other Long term liabilities</li> <li>(d) Long term provision</li> <li>Sub total - Non Current liabilities</li> <li>(a) Short term borrowings</li> <li>(b) Trade paybles</li> <li>(C) Other current liabilities</li> <li>(d) Short term provision</li> <li>Sub total - Current liabilities</li> <li>(d) Short term provision</li> <li>Sub total - Current liabilities</li> </ul> </li> </ul>	Ended 30.09.2012 Unaudited 899.40 3,116.47 4,015.87 - - - 2.79 2.79 2.79 2.79 2.79 2.79 2.79 2.79	Ended 30.09.2011 Unaudited 899.40 3.032.19 3.931.59 - - - - - - - - - - - - - - - - - - -	Ended 31.03.2012 Audited 899.40 3,099.26 3,998.66 - - - - - 4.75 4.75 4.75 4.75 4.807.11 2,585.56 5.15 2.89 7,400.70	regrouped/red necessary. 2. The abovy financial resul the meeting o on 26 th Octol 3. The Impact of MAT, if any, accounts at i year. 4. The Statuto Limited Review 4. The Comp Investor's Cor under review. 7. The equity s divided from share to ₹1/- passed at 1 Meeting of	arranged esstatement ts were taken of the Board of ber, 2012. of Income Ta shall be incorp the end of the ry Auditors hav w as required g Agreement. any has ont any has not mpliants during hares of Comp denomination per share as	wherever of unaudited on record at Directors held x on account ported in the e accounting we carried out under Clause one segment ery. g the period pany were sub n of \$/- per per resolution unal General ny held on
	<ul> <li>A. EQUITY AND LIABILITIES</li> <li>1 SHAREHOLDERS' FUNDS: <ul> <li>(a) Share Capital</li> <li>(b) Reserves &amp; Surplus</li> <li>Sub total - Shareholders' fund</li> </ul> </li> <li>2 Minority interest</li> <li>3 Non-current liabilities <ul> <li>(a) Long-term borrowings</li> <li>(b) Deferred tax liabilities (net)</li> <li>(C) Other Long term liabilities</li> <li>(d) Long term provision</li> <li>Sub total - Non Current liabilities</li> </ul> </li> <li>4 Current liabilities <ul> <li>(a) Short term borrowings</li> <li>(b) Trade paybles</li> <li>(C) Other current liabilities</li> <li>(d) Short term provision</li> <li>Sub total - Current liabilities</li> <li>(d) Short term provision</li> <li>Sub total - Current liabilities</li> <li>(d) Short term provision</li> <li>Sub total - Current liabilities</li> <li>(d) Short term provision</li> <li>Sub total - Current liabilities</li> <li>(d) Short term provision</li> <li>Sub total - Current liabilities</li> <li>(d) Short term provision</li> </ul> </li> <li>8. ASSETS <ul> <li>1 Non-current assets</li> <li>(a) Fixed Assets</li> </ul> </li> </ul>	Ended 30.09.2012 Unaudited 899.40 3,116.47 4,015.87 - - - 2.79 2.79 2.79 2.79 2.79 2.79 2.79 2.79	Ended 30.09.2011 Unaudited 899.40 3.032.19 3.931.59 - - - - - - - - - - - - - - - - - - -	Ended 31.03.2012 Audited 899.40 3,099.26 3,998.66 - - - 4.75 4.75 4.75 4.75 4.807.11 2,585.56 5.15 2.89 7,400.70 11,404.12	regrouped/red necessary. 2. The above financial resul the meeting o on 26 th Octol 3. The Impact of MAT, if any, accounts at year. 4. The Statutol Limited Review 41 of the Listin 5. The Comp Investor's Cor under review. 7. The equity s divided from share to ₹1/- passed at Meeting of Meeting of	arranged esstatement f the Board of ber, 2012. of Income Ta shall be incorp the end of the ry Auditors hav was required g Agreement. any has only iamond Jewell any has not mpliants during hares of Comp denomination per share as the Compa consequently r m 1,79,88,000	wherever of unaudited on record at Directors held or account porated in the e accounting re carried out under Clause one segment ery. received any g the period any were sub n of ₹ 5/- per per resolution uad General ny held on po, of shares equity shares
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