



# KANANI INDUSTRIES LIMITED

R.O. : G-6, PRASAD CHAMBERS, TATA ROAD, OPERA HOUSE, MUMBAI- 400 004.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 30TH JUNE, 2010

(Rs. in lacs)

Particulars	Quarter Ended on 30.06.2010 Unaudited	Quarter Ended on 30.06.2009 Unaudited	Year Ended on 31.03.2010 Audited
1. <u>Income</u>			
a. Sales/ Income from Operation	4,159.39	1,828.31	8,683.86
b. Other Operating Income	-	-	-
c. Currency Fluctuation	(1.39)	(25.69)	(44.08)
<b>Total Income</b>	<b>4,158.00</b>	<b>1,802.62</b>	<b>8,639.78</b>
2. <u>Expenditure</u>			
a. (Increase)/Decrease in Stock	(218.69)	-	(59.51)
b. Raw Material Consumption & Purchases	3,736.92	1,657.03	7,774.42
c. Staff Cost	13.33	6.92	37.02
d. Depreciation	3.38	3.69	14.84
e. Other Expenses	6.12	<b>5.20</b>	38.66
<b>Total Expenses</b>	<b>3,541.06</b>	<b>1,672.84</b>	<b>7,805.43</b>
3. Profit from Operations before Other Income, Interest and Exceptional Items	616.94	129.78	834.35
4. Other Income	-	-	-
5. Profit before Interest and Exceptional Items	616.94	129.78	834.35
6. Interest & Finance Charges	19.49	21.56	79.61
7. Profit after Interest but before Exceptional Items	597.45	108.22	754.74
8. Exceptional Items	-	-	-
9. Profit from Ordinary Activities before tax	597.45	108.22	754.74
10. Provision for Current tax	-	-	-
11. Profit after tax	597.45	108.22	754.74
12. Paid up Equity Capital(Face Value of Rs.10) (Rs.5/- w.e.f. 10/12/2009)	899.40	299.80	899.40
13. <b>Reserves excluding revaluation reserves (As per Balance Sheet of Previous accounting year)</b>			1,461.12
14. Basic & Diluted EPS (Not annualised) * on face value of Rs.5/- per share	*	3.32	3.61
15. Public Shareholding			
- No. of Shares	4,527,120	754,520	4,527,120
- % of Shares	25.17	25.17	25.17
16. <b>Promoters and promoter group shareholding</b>			
a. <u>Pledged / Encumbered</u>			
- Number of shares	-	-	-
- Percentage of shares as a % of total Promoter and promoter group holding.	-	-	-
- Percentage of shares as a % of total Share Capital of the company.	-	-	-
b. <u>Non-Encumbered</u>			
- Number of shares	13,460,880	2,243,480	13,460,880
- Percentage of shares as a % of total Promoter and promoter group holding.	100.00	100.00	100.00
- Percentage of shares as a % of total Share Capital of the company.	74.83	74.83	74.83

## NOTES :

- Previous period figures have been regrouped/rearranged wherever necessary .
- The above statement of unaudited financial results were taken on record at the meeting of the Board of Directors held on 30th July, 2010.
- The Company has only one segment i.e. Studded Diamond Jewellery.
- No. of complaints of the investor  
 Pending at the beginning of the quarter : Nil                      Dispose off during the quarter : Nil  
 Received during the quarter : Nil                                      Lying unresolved at the end of the quarter : Nil

**For & On behalf of Board of Directors**

Place : Mumbai  
Date : July 30, 2010

(HARSHIL P. KANANI)  
Managing Director