

**KANAK KRISHI IMPLEMENTS LIMITED**  
 Reg Office: 1/586, Sector-1, Vaishali, Uttar Pradesh - 201010  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2013**

Amount In Rs.

Sl.	Particulars	Quarter Ended		For the Nine months ended on		Year ended
B		31.12.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from operations	3,474,640.00	1,635,210.00	8,625,330.00	3,415,266.00	5,608,942.00
	(b) Other Operating Income	-	-	-	-	-
	Total	3,474,640.00	1,635,210.00	8,625,330.00	3,415,266.00	5,608,942.00
2	Expenditure					
(a)	Increase / (Decrease) in Stock In Trade	-	-	-	-	-
(b)	Consumption of Raw Material	3,063,444.00	1,471,689.00	7,701,530.50	3,019,633.00	4,968,600.00
(c)	Purchase of trading goods	-	-	-	-	-
(d)	Employees Cost	162,530.00	65,322.00	314,183.00	192,255.00	305,433.00
(e)	Depreciation and Amortization Expense	4,190.00	6,011.00	12,570.00	16,028.00	31,250.91
(f)	Other Expenditure	144,197.56	44,350.00	355,363.60	110,360.00	182,897.85
	Total [ 2 ( a + b + c + d + e + f ) ]	3,374,361.56	1,587,372.00	8,383,647.10	3,338,276.00	5,488,181.76
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	100,278.44	47,838.00	241,682.90	76,990.00	120,760.24
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items ( 3 + 4 )	100,278.44	47,838.00	241,682.90	76,990.00	120,760.24
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items ( 5 - 6 )	100,278.44	47,838.00	241,682.90	76,990.00	120,760.24
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	100,278.44	47,838.00	241,682.90	76,990.00	120,760.24
10	Tax Expenses	-	-	-	-	-
	- Current Tax	30,986.04	14,781.94	74,680.02	23,789.91	33,830.00
	- Deferred Tax	-	-	-	-	3,484.00
11	Profit from ordinary activities after tax (9-10))	69,292.40	33,056.06	167,002.89	53,200.09	83,446.24
12	Extra Ordinary Item (Net of Tax)	-	-	-	-	-
13	Net Profit After Extra Ordinary Item (11-12)	69,292.40	33,056.06	167,002.89	53,200.09	83,446.24
14	Paid up Equity Share Capital (Face Value Rs. 10/-)	41,200,000.00	39,600,000.00	41,200,000.00	39,600,000.00	41,200,000.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet	-	-	-	-	794,880.76
16	Earning Per Share (EPS) (Basic & Diluted) not Annualized					
	- Before Extra Ordinary Items	0.02	0.008	0.04	0.013	0.020
	- After Extra Ordinary Items	0.02	0.008	0.04	0.013	0.020
17	Public Shareholding					
	- No. of Shares	3940000	3940000	3940000	3940000	3940000
	- Percentage of Shareholding	95.63	99.49	95.63	99.49	95.63
2	Promoter and Promoter group shareholding					
a	Pledged / Encumbered					
	i. No. of shares	-	-	-	-	-
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	-	-	-	-	-
	iii. % of shareholding (as a % of the total share capital of the company)	-	-	-	-	-
b	Non-Encumbered					
	i. No. of shares	180000	20000	180000	20000	180000
	ii. % of shareholding (as a % of the total share holding of the promoter and promoter group)	100	100	100	100	100
	iii. % of shareholding (as a % of the total share capital of the company)	4.37	0.49	4.37	0.49	4.37

By order of the Board of Directors  
 For KANAK KRISHI IMPLEMENTS LIMITED  
  
**SATYENDRA KUMAR**  
 Whole-Time Director

Place : Utrakhnad  
 Date : 21.03.2014