

Kansal Fibres Limited

(CIN: L17116PB1994PLC014457)

Reg. Off. : E-10/7586/A, OPP. LANE POOJA INTL., BAHADUR KAY ROAD, LUDHIANA, PUNJAB-141008.

Un-Audited Financial Results for the Quarter & Year ended 30th June, 2016

PART I

Sr. No.	Particulars	(Rs. in Lakhs)			
		Three Months Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.3.2016
		Unaudited	Audited	Unaudited	Audited
1	<b>Income From Operations</b>				
	(a) Net Sales/Income from Operations	-	-	-	-
	(b) Other operating Income	-	-	-	-
	<b>Total Income (a+b)</b>	-	-	-	-
2	<b>Expenditure</b>				
	a. Increase/decrease in stock in trade and work in progress	-	-	-	-
	b. consumption of raw materials	-	-	-	-
	c. Change in inventories of finished goods, work-in-Progress and stock-in-trade	-	-	-	-
	d. Employee Benefits expenses	-	-	-	-
	e. Depreciation	-	-	-	-
	g. Other expenditure	-	-	-	-
	<b>Total Expenses</b>	0.57	0.66	0.27	5.65
3	<b>Profit / Loss from Operations before Other Income, Inrest and Exceptional Items (1-2)</b>	0.57	0.66	0.27	5.65
4	Other Income	(0.57)	(0.66)	(0.27)	(5.65)
5	<b>Profit before Intrest and Exceptional Items (3+4)</b>	-	-	-	-
6	Intrest	(0.57)	(0.66)	(0.27)	(5.65)
7	<b>Profit after Intrest but before Exceptional Items (5-6)</b>	-	-	-	-
8	Exceptional Items	(0.57)	(0.66)	(0.27)	(5.65)
9	<b>Profit (+) / Loss (-) from ordinary activities before Tax (7+8)</b>	-	-	-	-
10	Tax Expenses	(0.57)	(0.66)	(0.27)	(5.65)
11	<b>Net Profit (+) / Loss (-) from Ordinary activities after Tax (9-10)</b>	-	-	-	-
12	Extraordinary Items (Net of Tax)	(0.57)	(0.66)	(0.27)	(5.65)
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	-	-	-	-
14	Share of profit/loss of Associates	(0.57)	(0.66)	(0.27)	(5.65)
15	Minority Interest	-	-	-	-
16	<b>Net Profit (+) / Loss (-) after taxes, minority interst and shre of Profit / Loss of associates (13+14+15)</b>	-	-	-	-
17	Paid-up Equity Share Capital (Face Value Rs.10/- Each)	567.29	567.29	567.29	567.29
18	Reserve excluding Revaluation Reserves as per balance sheet of previous year	-	-	-	(620.51)
19.i	Earnings Per Share (EPS) (before extra ordinary items)				
	Basic & Diluted	(0.01)	(0.01)	(0.00)	(0.10)
19.ii	Earnings Per Share (EPS) (after extra ordinary items)				
	Basic & Diluted	(0.01)	(0.01)	(0.00)	(0.10)

Note:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th August, 2016 and a limited review of the financial result for the Quarter Ended 30th June 2016 has been carried out by the statutory auditors of the company.
- There is no material change in accounting policies adopted during the period ending 30/06/2016 as compared to those followed in the annual financial statement for the year ended 31/03/2016.
- The previous periods figures have been regrouped wherever necessary.
- The Company is having only one segment of business as specified as per Accounting Standard 17 "Segment Reporting"

Place : Ahmedabad  
Date : 12/08/2016

