

Annexure-1

Unaudited financial results by company

PART I							(Rs. in Lakhs)
Statement of Standalone Unaudited Results for the Quarter Ended 31/12/2014							
Particulars	unaudited Quarter Ended			unaudited nine Month Ended		(Audited)	
	(31/12/2014)	(30/09/2014)	(31/12/2013)	(31/12/2014)	(31/12/2013)	(31/03/2014)	
(Refer Notes Below)							
<b>1 Income from operations</b>							
(a) Net sales/income from operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Other operating income	0.00	0.00	0.09	0.00	0.27	0.36	
<b>Total income from operations (net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.27</b>	<b>0.36</b>	
<b>2 Expenses</b>							
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	0.00	0.00	0.30	0.30	0.90	1.20	
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.01	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.54	0.88	0.62	2.46	2.14	2.63	
<b>Total expenses</b>	<b>0.54</b>	<b>0.88</b>	<b>0.92</b>	<b>2.76</b>	<b>3.04</b>	<b>3.84</b>	
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(0.54)</b>	<b>(0.88)</b>	<b>(0.83)</b>	<b>(2.76)</b>	<b>(2.77)</b>	<b>(3.48)</b>	
<b>4 Other income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(0.54)</b>	<b>(0.88)</b>	<b>(0.83)</b>	<b>(2.76)</b>	<b>(2.77)</b>	<b>(3.48)</b>	
<b>6 Finance costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>(0.54)</b>	<b>(0.88)</b>	<b>(0.83)</b>	<b>(2.76)</b>	<b>(2.77)</b>	<b>(3.48)</b>	
<b>8 Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(0.54)</b>	<b>(0.88)</b>	<b>(0.83)</b>	<b>(2.76)</b>	<b>(2.77)</b>	<b>(3.48)</b>	
<b>10 Tax expense - Provision for taxation</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>(0.54)</b>	<b>(0.88)</b>	<b>(0.83)</b>	<b>(2.76)</b>	<b>(2.77)</b>	<b>(3.48)</b>	
<b>12 Extraordinary items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	<b>(0.54)</b>	<b>(0.88)</b>	<b>(0.83)</b>	<b>(2.76)</b>	<b>(2.77)</b>	<b>(3.48)</b>	
<b>14 Share of profit / (loss) of associates*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>15 Minority interest *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>(0.54)</b>	<b>(0.88)</b>	<b>(0.83)</b>	<b>(2.76)</b>	<b>(2.77)</b>	<b>(3.48)</b>	
<b>17 Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	<b>578.68</b>	<b>578.68</b>	<b>578.68</b>	<b>578.68</b>	<b>578.68</b>	<b>578.68</b>	
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>19.1 Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>							
(a) Basic	(0.04)	(0.04)	(0.04)	(0.04)	(0.04)	(0.25)	
(b) Diluted	(0.04)	(0.04)	(0.04)	(0.04)	(0.04)	(0.25)	
<b>19.2 Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>							
(a) Basic	(0.04)	(0.04)	(0.04)	(0.04)	(0.04)	(0.25)	
(b) Diluted	(0.04)	(0.04)	(0.04)	(0.04)	(0.04)	(0.25)	

See accompanying note to the financial results

\* Applicable in the case of consolidated results.

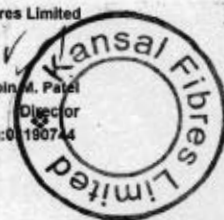
- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 14th February, 2015.
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. During the quarter ended 31st December, 2014, No complaints were received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

By Order of the Board of Directors

Place : Ludhiana  
Date : 14.02.2015

For Kansal Fibres Limited

Bipin M. Patel  
Director  
Din: 01190744



PART II						
Particulars	Quarter and Nine Months Ended 31/12/2014					
	unaudited Quarter Ended			unaudited Nine Month Ended		(Audited)
	(31/12/2014)	(30/09/2014)	(31/12/2013)	(31/12/2014)	(31/12/2013)	(31/03/2014)
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholding</b>						
- Number of shares	4129800	4357600	4080500	4129800	4080500	4357600
- Percentage of shareholding	72.80%	73.85%	69.15%	72.80%	69.15%	73.85%
<b>2 Promoters and Promoter Group Shareholding **</b>						
<b>a) Pledged/Encumbered</b>						
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
<b>b) Non-encumbered</b>						
- Number of shares	1543100	1543100	1820200	1543100	1820200	1543100
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	27.20%	26.15%	30.85%	27.20%	30.85%	26.15%

Particulars	Quarter ended (31/12/2014)
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

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