

KANCO ENTERPRISES LIMITED

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PART I		(Rs. in Lacs)				
STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH SEPTEMBER, 2014						
Sl. No.	Particulars	Quarter Ended			Year Ended	
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1.	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	3,924	3,949	4,108	15,966	14,537
	(b) Other operating income	4	1	1	14	9
	Total income from operations (net)	3,928	3,950	4,109	15,980	14,546
2.	Expenses					
	(a) Cost of materials consumed	2,877	2,985	2,994	11,852	9,950
	(b) Changes in inventories of finished goods, work-in progress and stocks-in-trade	130	(24)	55	8	16
	(c) Employee benefits expense	295	278	306	1,113	1,055
	(d) Power & fuel	483	432	351	1,675	1,503
	(e) Depreciation and amortisation expense	92	92	95	373	387
	(f) Selling & distribution expense	46	44	43	186	148
	(g) Other expenses	234	218	188	851	732
	Total expenses	4,157	4,025	4,032	16,058	13,791
3.	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(229)	(75)	77	(78)	755
4.	Other income	-	18	14	23	54
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(229)	(57)	91	(55)	809
6.	Finance costs	247	228	231	931	920
7.	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(476)	(285)	(140)	(986)	(111)
8.	Exceptional items	-	-	-	-	-
9.	Profit /(Loss) from ordinary activities before tax (7+8)	(476)	(285)	(140)	(986)	(111)
10.	Tax expenses	-	-	-	-	-
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	(476)	(285)	(140)	(986)	(111)
12.	Extraordinary items (net of tax expenses)	-	-	-	-	-
13.	Net Profit/(Loss) for the period (11-12 )	(476)	(285)	(140)	(986)	(111)
14.	Paid -up equity share capital (Face value per share Rs.10/-)	1,793	1,793	1,793	1,793	1,793
15.	Reserves excluding revaluation reserve as per balance sheet	-	-	-	(5,494)	(4,509)
16i	Earning per share (before extraordinary items)(of Rs.10 each) (annualised)					
	a. Basic	(2.65)	(1.59)	(0.78)	(5.50)	(0.62)
	b. Diluted	(2.65)	(1.59)	(0.78)	(5.50)	(0.62)
16ii	Earning per share (after extraordinary items)(of Rs.10 each) (annualised)					
	a. Basic	(2.65)	(1.59)	(0.78)	(5.50)	(0.62)
	b. Diluted	(2.65)	(1.59)	(0.78)	(5.50)	(0.62)
PART II						
A. PARTICULARS OF SHAREHOLDING						
1.	Public Shareholding :					
	- Number of shares	6735235	6735235	6735235	6735235	6735235
	-Percentage of shareholding	37.56%	37.56%	37.56%	37.56%	37.56%
2.	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	5400636	5400636	5400636	5400636	5400636
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	48.24%	48.24%	48.24%	48.24%	48.24%
	- Percentage of shares (as a % of the total share capital of the Company)	30.12%	30.12%	30.12%	30.12%	30.12%
	b) Non-Encumbered					
	- Number of Shares	5794503	5794503	5794503	5794503	5794503
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	51.76%	51.76%	51.76%	51.76%	51.76%
	- Percentage of shares (as a % of the total share capital of the Company)	32.32%	32.32%	32.32%	32.32%	32.32%
B. INVESTOR COMPLAINTS		Quarter ended 30th September, 2014				
	Pending at the beginning of the quarter				-	
	Received during the quarter				-	
	Disposed of during the quarter				-	
	Remaining unresolved at the end of the quarter				-	