

KANCO ENTERPRISES LIMITED

REGISTERED OFFICE: 'JASMINE TOWER', 3RD FLOOR,31,SHAKESPEARE SARANI, KOLKATA - 700 017

PART I		(Rs. in Lacs)				
STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH SEPTEMBER, 2013						
Sl. No.	Particulars	Quarter Ended			Year Ended	
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1.	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	4,108	3,375	3,456	14,537	12,281
	(b) Other operating income	1	1	1	9	46
	Total income from operations (net)	4,109	3,376	3,457	14,546	12,327
2.	Expenses					
	(a) Cost of materials consumed	2,994	2,356	2,345	9,950	8,706
	(b) Changes in inventories of finished goods, work-in progress and stocks-in-trade	55	(112)	33	16	109
	(c) Employee benefits expense	306	257	220	1,055	812
	(d) Power & fuel	351	358	422	1,503	1,577
	(e) Depreciation and amortisation expense	95	94	100	387	415
	(f) Selling & distribution expense	43	36	42	148	197
	(g) Other expenses	188	190	173	732	684
	Total expenses	4,032	3,179	3,335	13,791	12,500
3.	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	77	197	122	755	(173)
4.	Other income	14	19	7	54	54
5.	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	91	216	129	809	(119)
6.	Finance costs	231	228	233	920	911
7.	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(140)	(12)	(104)	(111)	(1,030)
8.	Exceptional items	-	-	-	-	-
9.	Profit / (Loss) from ordinary activities before tax (7+8)	(140)	(12)	(104)	(111)	(1,030)
10.	Tax expenses	-	-	-	-	-
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	(140)	(12)	(104)	(111)	(1,030)
12.	Extraordinary items (net of tax expenses)	-	-	-	-	-
13.	Net Profit/(Loss) for the period (11-12)	(140)	(12)	(104)	(111)	(1,030)
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 of previous accounting year	-	-	-	(4,509)	(4,398)
16i	Earning per share (before extraordinary items)(of Rs.10 each) (annualised)					
	a. Basic	(0.78)	(0.07)	(0.58)	(0.62)	(5.75)
	b. Diluted	(0.78)	(0.07)	(0.58)	(0.62)	(5.75)
16ii	Earning per share (after extraordinary items)(of Rs.10 each) (annualised)					
	a. Basic	(0.78)	(0.07)	(0.58)	(0.62)	(5.75)
	b. Diluted	(0.78)	(0.07)	(0.58)	(0.62)	(5.75)
<b>PART II</b>						
<b>A. PARTICULARS OF SHAREHOLDING</b>						
1.	Public Shareholding :					
	- Number of shares	6735235	6735235	6734085	6735235	6734085
	-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	5795653	5794503	5795653
	- 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%
PARTICULARS		3 months ended 30th September, 2013				
<b>B. INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter					-
	Received during the quarter					-
	Disposed of during the quarter					-
	Remaining unresolved at the end of the quarter					-