

KONONI INDUSTRIES LIMITED

R.O.: G-6, PRASAD CHAMBERS, TATA ROAD NO.2, OPERA HOUSE, MUMBAI- 400 004.

CIN NO. L51900MH1983PLC029598 WEBSITE: www.kananiindustres.com
UNAUDITED FINANCIAL RESULT FOR THE QUARTER/YEAR ENDED 30 TH SEPTEMBER, 2015

2015
(Rs. in lacs)

		Quarter	Quarter	Quarter	Half Year	Half Year	Year
	Particulars	Ended on 30.09.2015	Ended on 30.06.2015	Ended on 30.09.2014	Ended on 30.09.2015	Ended on 30.09.2014	Ended on 31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	ncome a. Sales/ Income from Operation	3,130.96	1,228.17	2,366.51	4,359.13	3,286.84	6,948.68
	b. Other Operating Income	-		-		1115	-
	Total Income	3,130.96	1,228.17	2,366.51	4,359.13	3,286.84	6,948.68
	Expenditure	2,512.53	1,817.33	2,270.05	4,329.86	3,156.51	6,782.62
	a, Cost of Raw Material Consumed b, Purchase of Stock-in-trade	2,312.33	-	2,270.00	4,027.00	-	-
	c. Changes in inventories of finished goods, Work-in progress and						
	stock-in trade	603.87	(603.87)	7		-	-
	d. Employees Cost	9.71	9.60	6.29	19.31	12.47	26.00 9.91
	e. Depreciation	2.21 18.48	2.22	2.25	4.43 29.70	4.50 35.51	63.61
	f. Other Expenses Total Expenses	3,146.80	1,236.50	2,299.61	4,383.30	3,208.99	6,882.14
	Profit from operations before Other Income, finance cost and		.,				
ı	Exceptional Items (1-2)	(15.84)	(8.33)	66.90	(24.17)	77.85	66.54
	Other Income	30.99	19.41	15.85 82.75	50.40	16.45 94.30	19.14 85.68
	Profit from ordinary activities before finance cost (3-4) Finance Cost (Net)	15.15 2.02	11.08	4.76	26.23 2.02	17.43	65.16
	Profit from ordinary activities after finance cost (5-6)	13.13	11.08	77.99	24.21	76.87	20.52
	Exceptional Items (Net)		-			-	1111-1
	Profit from Ordinary Activities before tax (7-8)	13.13	11.08	77.99	24.21	76.87	20.52
0.	Tax Expenses				Second Con-		3.92
	- Current Tax - Tax for earlier years				- U - 1 -		0.05
1.	Net profit from ordinary activities after tax (9-10)	13.13	11.08	77.99	24.21	76.87	16.55
12.	Paid up Equity Share Capital (Face Value of Rs. 1/- each)	989.34	989.34	989.34	989.34	989.34	989.34
	Reserve excluding Revaluation Reserves						3,052.43
_	Earning per share (Basic & Diluted) (Face Value of Rs. 1/- per Share)	0.01	0.01	0.08	0.02	0.08	0.02
	Parliculars of share holding Public Shareholding						
	- Number of Shares	24,899,160	24,899,160	24,899,160	24,899,160	24,899,160	24,899,160
	- Percentage of Shareholding	25.17	25.17	25.17	25.17	25.17	25.17
	Promoters and promoter group shareholding						
	a. <u>Pledged / Encumbered</u>						100
	 Number of shares Percentage of shares (as a % of total shareholding of Promoter 	- 1					
	and promoters group)						
	- Percentage of shares (as a % of total Share Capital of the						
	company)	-	1,111	-		-	-
	b. Non-Encumbered		7.00.00.0	7,00,00	7.00.00	71001010	71001010
	 Number of shares Percentage of shares (as a % of total shareholding of Promoter 	74,034,840	74,034,840	74,034,840	74,034,840	74,034,840	74,034,840
	and promoters group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of total Share Capital of the						
	company)	74.83	74.83		74.83	74.83	74.83
,	Statement of Assets and Liabilities (Unaudited)			(Rs. in lacs) Year	NOTES: 1. Previous period figures have be		a hava baar
			Half Voor				
		Half Year Ended	Half Year Ended	Ended	regrouped/		
	Particular			Ended 31.03.2015			
		Ended	Ended	Ended	regrouped/ necessary . 2. The abov	rearranged re statement	whereve
	A. EQUITY AND LIABILITIES	Ended 30.09.2015	Ended 30.09.2014	Ended 31.03.2015	regrouped/ necessary. 2. The above financial res	rearranged re statement sults were tak	of unaudited en on record
	A. EQUITY AND LIABILITIES 1 SHAREHOLDERS' FUNDS:	Ended 30.09.2015 Unaudited	Ended 30.09.2014 Unaudited	Ended 31.03.2015 Audited	regrouped/ necessary. 2. The above financial researched	rearranged re statement sults were tak eeting of th	whereve of unaudited en on record se Board o
	A. EQUITY AND LIABILITIES	Ended 30.09.2015 Unaudited 989.34	Ended 30.09.2014 Unaudited 989.34	Ended 31.03.2015 Audited 989.34	regrouped/ necessary. 2. The above financial restart the mediate the process of	rearranged re statement sults were tak eeting of the	of unaudited en on record e Board october, 2015
	A. EQUITY AND LIABILITIES 1 SHAREHOLDERS' FUNDS: (a) Share Capital	Ended 30.09.2015 Unaudited	Ended 30.09.2014 Unaudited 989.34	Ended 31.03.2015 Audited 989.34 3,052.43	regrouped/ necessary. 2. The above financial rest at the mediate birectors he 3. The Imp	rearranged re statement sults were tak eeting of th	of unaudited en on record de Board of ctober, 2015 ome Tax of
	A. EQUITY AND LIABILITIES 1 SHAREHOLDERS' FUNDS: (a) Share Capital (b) Reserves & Surplus Sub total - Shareholders' fund 2 Minority interest	Ended 30.09.2015 Unaudited 989.34 3,076.64	Ended 30.09.2014 Unaudited 989.34 3,112.93	Ended 31.03.2015 Audited 989.34 3,052.43	regrouped/ necessary. 2. The above financial rest at the mediffectors here 3. The Impaccount of incorporate	rearranged re statement sults were tak eeting of the lid on 31 St Oc pact of Inco f MAT, if a red in the acc	of unaudited en on record de Board of ctober, 2015 ome Tax of ny, shall be counts at the
	A. EQUITY AND LIABILITIES 1 SHAREHOLDERS' FUNDS: (a) Share Capital (b) Reserves & Surplus Sub total - Shareholders' fund 2 Minority interest 3 Non-current liabilities	989.34 3,076.64 4,065.98	989.34 3,112.93	Ended 31.03.2015 Audited 989.34 3,052.43 4,041.77	regrouped/ necessary. 2. The above financial rest at the machine to the control of the control	re statement sults were take eeting of the eld on 31 St Octobract of Incompact of MAT, if a din the accounting year.	wherever of unaudited en on recorr the Board of ctober, 2015 ome Tax of ny, shall be counts at the ear.
	A. EQUITY AND LIABILITIES 1 SHAREHOLDERS' FUNDS: (a) Share Capital (b) Reserves & Surplus Sub total - Shareholders' fund 2 Minority interest 3 Non-current liabilities (a) Long-term borrowings	Ended 30.09.2015 Unaudited 989.34 3,076.64	Ended 30.09.2014 Unaudited 989.34 3,112.93	Ended 31.03.2015 Audited 989.34 3,052.43 4,041.77	regrouped/ necessary. 2. The above financial rest at the me Directors he 3. The Impaccount of incorporate end of the c 4. The Statu	rearranged e statement suits were tak eeting of th lad on 31 St Oc bact of Inco f MAT, if a d in the acc accounting ye tory Auditors	wherever of unaudited en on record le Board of chober, 2015 onne Tax of only, shall be counts at the ear.
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	A. EQUITY AND LIABILITIES 1 SHAREHOLDERS' FUNDS: (a) Share Capital (b) Reserves & Surplus Sub total - Shareholders' fund 2 Minority interest 3 Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (C) Other Long term liabilities (d) Long term provision Sub total - Non Current liabilities (a) Short term borrowings (b) Trade paybles (C) Other current liabilities (d) Short term provision Sub total - Current liabilities (d) Short term provision Sub total - Current liabilities (d) Short term provision Sub total - Current liabilities TOTAL - EQUITY AND LIABILITIES B. ASSETS 1 Non-current assets	989.34 3,076.64 4,065.98 227.14 2,499.78 2,422.07 7,84 4,929.69 9,222.81	989.34 3,112.93 4,102.27 180.80 	Ended 31.03.2015 Audited 989.34 3,052.43 4,041.77 176.80 2,319.15 1,174.00 7,81 3,500.96 7,719.53	regrouped/necessary. 2. The above financial resamples at the medicators he as a coount of incorporate and of the count out Limited Clause 41 of the count of the	rearranged re statement sults were tak betting of th ild on 31 St Or act of Incc f MAI, if a d in the acc accounting ye tory Auditors Review as re f the Listing A company ha i.e. Studder mpany has in or's Complian	wherever of unaudited en on record to Board of ctober, 2015 orme Tax o on the counts at the ear. That carries a count of the carries and of the counts of t
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O-15, First Floor, Panchratna Tower, L.H. Road, Surat - 395 006. Ph.: 0261-2544446, 2548601 E-mail:rajparasaheb@gmail.com

LIMITED REVIEW REPORT

To
The Board of Directors,

KANANI INDUSTRIES LIMITED

Mumbai

We have reviewed the accompanying statement of unaudited financial results of **Kanani Industries Limited** for the quarter and half yearly ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standards on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consits of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substaintially less in scope than an audit conducted in accordance with standards on Auditing and consequently less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the applicable Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 which continue to apply as per the section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules 2014, and other recognised accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

We also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non encumbered in respect of the aggregate amount of promoters and promoter shareholding in terms of clause 35 of the Listing Agreement and the particulars relating to investor complaints disclosed in Part II - Select information for the quarter and half yearly ended 30th September, 2015, from the details furnished by the Management/Registrar.

riace: surat Date: 10/31/2015 For

Raipara & Cb. Chartered Accountant FRN:11423244

(Raipara AP) Proprietor M.N.47645