

## KANANI INDUSTRIES UMITED

CIN: L51900MH1983PLC029598

August 10, 2016

To,
Asst. General ManagerDept of Corp. Services,
Bombay Stock Exchange Ltd.
1st Floor, P.J. Towers,
Dalal Street, Fort,
Mumbai: 400001.

To,
Listing Department,
National Stock Exchange of India Ltd.
Exchange Plaza,
Plot no. C/1, G Block,
Bandra-Kurla Complex, Bandra (E)
Mumbai - 400 051.

Respected Sir/Madam,

## Scrip code/Scrip ID: 506184/KANANIIND

## Sub: Submission of Unaudited Financial Result for the Quarter Ended June 30, 2016

With the reference to the above captioned subject, we are enclosing here with the Unaudited Financial Result for the quarter ended June 30, 2016.

Kindly find the same in order and acknowledge the receipt of the same.

Thanking You,

Yours faithfully,

For: KANANI INDUSTRIES LIMITED

HARSHIL KANANI Managing Director (DIN NO: 01568262)

Encl. a/a

Regd. Office: G-6, Prasad Chambers, Tata Road No. 2, Opera House,

Mumbai - 400004 Tel. : +91 22 6526 3333

Email: info@kananiindustries.com

Factory:

Plot No. 42, Surat Special Economic Zone, Sachin, Surat - 394230

Tel.: +91 261 321 5152

Website: www.kananiindustries.com



## KANANI INDUSTRIES LIMITED

R.O.: G-6, PRASAD CHAMBERS, TATA ROAD NO.2, OPERA HOUSE, MUMBAI- 400 004.
CIN NO. L51900MH1983PLC029598 WEBSITE: www.kananiindustries.com

UNAUDITED FINANCIAL RESULT FOR THE QUARTER/YEAR ENDED 30 TH JUNE, 2016

					(Rs. in lacs)
	Particulars	Quarter Ended on 30.06.2016 Unaudited	Quarter Ended on 31.03.2016 Audited	Quarter Ended on 30.06.2015 Unaudited	Year Ended on 31.03.2016 Audited
1,	Income				
	a. Sales/ Income from Operation	2,135.94	2,242.59	1,228.17	8,487.91
	b. Other Operating Income	-	_	-	-
	Total Income	2,135.94	2,242.59	1,228.17	8,487.91
2.	Expenditure				
	a. Cost of Raw Material Consumed	2,090.77	2,190.07	1,817.33	8,362.85
	b. Purchase of Stock-in-trade	-		-	-
	c. Changes in inventories of finished goods, Work-in progress and				
	stock-in trade			(603.87)	L
	d. Employees Cost	8.86	13.41	9.60	39.36
	e. Depreciation	2.00	2.22	2.22	8.87
	f. Other Expenses	13.40	22.77	11.22	56.78
	Total Expenses	2,115.03	2,228.46	1,236.50	8,467.85
3.	Profit from operations before Other Income, finance cost and				
	Exceptional Items (1-2)	20.91	14.13	(8.33)	20.06
	Other Income	31.15	(3.42)	19.41	37.70
5.	Profit from ordinary activities before finance cost (3-4)	52.06	10.71	11.08	57.76
	Finance Cost (Net)	16.98	0.00	-	14.88
7.	Profit from ordinary activities after finance cost (5-6)	35.08	10.70	11.08	42.87
	Exceptional Items (Net)	-		-	_
9.	Profit from Ordinary Activities before tax (7-8)	35.08	10.70	11.08	42.87
10.	Tax Expenses				
	- Current Tax	-	8.19		8.19
	- Tax for earlier years			-	-
11.	Net profit from ordinary activities after tax (9-10)	35.08	2.52	11.08	34.69
	Paid up Equity Share Capital (Face Value of Rs.1/- each)	989.34	989.34	989.34	989.34
	Reserve excluding Revaluation Reserves				3,087.12
	Earning per share (Basic & Diluted) (Face Value of Rs. 1/- per Share)	0.04	0.00	0.01	0.04
A.	Particulars of share holding				
(1)	Public Shareholding				
	- Number of Shares	24,899,160	24,899,160	24,899,160	24,899,160
	- Percentage of Shareholding	25.17	25.17	25.17	25.17
(II)	Promoters and promoter group shareholding				
	a. <u>Pledged / Encumbered</u>				
	<ul> <li>Number of shares</li> </ul>		= =		-
	<ul> <li>Percentage of shares (as a % of total shareholding of Promoter</li> </ul>				
	and promoters group)		-	-	-
	<ul> <li>Percentage of shares (as a % of total Share Capital of the</li> </ul>				
	company)				-
	b. Non-Encumbered				
	- Number of shares	74,034,840	74,034,840	74,034,840	74,034,840
	<ul> <li>Percentage of shares (as a % of total shareholding of Promoter</li> </ul>				
	and promoters group)	100.00	100.00	100.00	100.00
	Percentage of characters as a fetatal characteristal of the				

NOTES:

company)

1. Previous period figures have been regrouped/rearranged wherever necessary.

Percentage of shares (as a % of total Share Capital of the

2. The above statement of unaudited financial results were taken on record at the meeting of the Board of Directors held on 10 th August, 2016.

74.83

- 3. The Company has only one segment i.e. Studded Diamond Jewellery.
- 4. The Company has not received any Investor's Complaints during the period under review.
- The Statutory Auditors have carried out Limited Review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosue Requirements) Regulations, 2015 ("LODR, 2015")
- 6. The Impact of Income Tax on account of MAT, if any, shall be incorporated in the accounts at the end of the accounting year.

For & On Behalf of Board of Directors

74.83

74.83

Mr. Harshil P. Kanani Managing Director DIN NO: 01568262

Place : Mumbai Date : 10/08/2016