

**Registered Office :**  
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**KANEL INDUSTRIES LTD.**

Un-Audited Financial Result ( Provisional) For The Quarter Ended On 30.09.2012

Rs. In Lacs

Particulars	Quarter Ended		Cumulative year to date		Year Ended
	30.011.2012 (3 Months) (Unaudited)	30.09.201 1 (3 Months) (Unaudited)	30.09.2012 (6 Months) (Unaudited)	30.09.201 1 (6 Months) (Unaudited)	31.03.2012 (12 Months) (Audited)
1. (a) Net Sales/ Income from Operations	0.00	19.88	0.00	19.88	19.88
<b>Total Income ( a+b ) .</b>	<b>0.00</b>	<b>19.88</b>	<b>0.00</b>	<b>19.88</b>	<b>19.88</b>
2. Expenditure					
a. Increase/(decrease) in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
b. Cost of Purchase	0.00	17.91	0.00	17.91	17.91
c. Staff cost	0.50	0.69	1.04	1.53	3.10
d. Power & Fuel	0.20	0.23	0.31	0.35	0.53
e. Other Expenditure	2.59	13.86	6.36	15.65	22.94
f. Depreciation	4.36	2.96	5.17	5.88	11.76
<b>Total</b>	<b>7.65</b>	<b>35.65</b>	<b>12.88</b>	<b>41.32</b>	<b>56.24</b>
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-7.65	-15.77	-12.88	-21.44	-36.36
4. Other Income	0.00	2.07	2.63	0.78	16.56
5. Profit before Interest and Exceptional Items (3+4)	-7.65	-13.70	-10.25	-20.66	-19.80
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	-7.65	-13.70	-10.25	-20.66	-19.80
8. Exceptional items	0.00	0.00	0.00	0.00	4.14
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-7.65	-13.70	-10.25	-20.66	-23.94
10. Tax expense	0.00	0.00	0.00	0.00	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9 - 10)	-7.65	-13.70	-10.25	-20.66	-23.94
12. Extraordinary Item (net of tax expense Rs. )	0.00	0.00	0.00	0.04	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	-7.65	-13.70	-10.25	-20.70	-23.94
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	1841.24	1841.24	1841.24	1841.24	1841.24
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00

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**KANEL INDUSTRIES LTD.**

Rs. In Lacs

Particulars	Quarter Ended		Cumulative year to date		Year Ended
	30.09.2012 (3 Months) (Unaudited)	30.09.2011 (3 Months) (Unaudited)	30.09.2012 (6 Months) (Unaudited)	30.09.2011 (6 Months) (Unaudited)	31.03.2012 (12 Months) (Audited)
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00	-0.01
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00	-0.01
17. Public Shareholding					
- No. of shares	14289496	13540900	14289496	13540900	13541600
- Percentage of shareholding	77.61	73.54	77.61	73.54	73.55
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	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
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
b) Non-encumbered					
- Number of Shares	4122944	4871540	4122944	4871540	4870840
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	22.39	26.46	22.39	26.46	26.45

Notes :

1. The above results have been taken on record by the Board of Director in their meeting held on 10th October, 2012
2. Statutory Auditors of the Company have carried out a Limited Review of the Result for the Quarter ended as on 30.09.12
3. Company had received nil complaint from shareholder during the Quarter ended on 30.09.2012
4. The applicable Tax under the Provision of Income Tax Act, 1961 to be computed by year end.

For and on behalf of the board of Directors of  
**KANEL INDUSTRIES LTD.**

**MANAGING DIRECTOR**

Date : 10.10.2012

Place : AHMEDABAD