

KUNSTSTOFFE INDUSTRIES LIMITED

KIRAN BUILDING, 126, Bhaudaji Road, Matunga (East), Mumbai - 400 019

PART I Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2013 (in Lakhs)

Particulars	Quarter Ended			Previous Year Ended
	30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
(Refer Notes Below)				
1 Income from operations	43.43	25.37	34.5	118.12
(a) Net sales/income from operations (Net of excise duty)				
(b) Other operating income	1.57	2.15	0.60	4.23
Total income from operations (net)	45	27.52	35.10	122.35
2 Expenses				
(a) Cost of materials consumed				
(b) Purchases of stock-in-trade				
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade				
(d) Employee benefits expense	8.34	8.27	7.81	33.29
(e) Depreciation and amortisation expense	18.29	16.68	16.70	66.78
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	14.39	23.96	13.13	61.58
Total expenses	41.02	48.91	37.64	161.65
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.98	(21.39)	(2.54)	(39.30)
4 Other income	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3.98	(21.39)	(2.54)	(39.30)
6 Finance costs	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	3.98	(21.39)	(2.54)	(39.30)
8 Exceptional items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	3.98	(21.39)	(2.54)	(39.30)
10 Tax expense				
11 Net Profit / (Loss) from ordinary activities after tax (9+ 10)	3.98	(21.39)	(2.54)	(39.30)
12 Extraordinary items (net of tax expense - Lakhs)	0.07	2,027.57	-	2,027.57
13 Net Profit / (Loss) for the period (11+12)	4.05	2,006.18	(2.54)	1,988.27
14 Share of profit / (loss) of associates*				
15 Minority interest *				
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	4.05	2,006.18	(2.54)	1,988.27
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1185	1185	1185	1185
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19.i Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised)	-	-	-	-
(a) Basic	-	-	-	-
(b) Diluted	-	-	-	-
19.ii Earnings per share (after extraordinary items) (of ₹ 10/- each) (not annualised)	-	-	-	-
(a) Basic	-	-	-	-
(b) Diluted	-	-	-	-

See accompanying note to the financial results



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PART II

Select Information for the Quarter Ended 30/06/2013					
	Particulars	Quarter Ended			Previous Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	8910067	8910067	8902197	8910067
	- Percentage of shareholding	75.190%	75.190%	75.124%	75.190%
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)				
	b) Non - encumbered				
	- Number of shares	2939933	2939933	2947803	2939933
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	24.810%	24.810%	24.876%	24.810%
	Particulars	3 months ended			
		(30/06/2013)			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			
1	The above statement of Unaudited Financial result was reviewed by the Audit committee and taken on record at the Board Meeting held on 30.07.2013				
2	The company operates in a single segment namely "Polymer Processing". Hence segment wise reporting as defined in Accounting Standards 17 is not applicable.				
3	There is no material change in accounting policies adopted during the period ending 30/06/2013 as compared to those followed in the annual financial statement for the year ended 31/03/2013.				
4	The figures have been regrouped wherever necessary.				
5	The Statutory Auditors of the company have carried out a "Limited Review " of the unaudited financial results in terms of clause 41 of the listing agreement with the stock exchanges. The Review Reports for the quarter ended 30-6-2013 will be submitted to the concerned stock exchanges within the stipulated time.				
6	<i>Pursuant to a reference made by the Company, the Hon'ble Bench of the BIFR, New Delhi, has by their Order dated 18th January 2007, declared the Company as a "sick industry". A scheme of rehabilitation has been approved by the BIFR vide their order dated 8 th march 2013.</i>				
7	Information on Investor complaints in pursuant to clause 41 of the listing agreement for the quarter ended 30th June 2013 : beginning NIL , received NIL , disposed NIL and pending NIL-				
	For KUNSTSTOFFE INDUSTRIES LIMITED				
	<i>Soniya Sheth</i>				
	SONIYA P SHETH (EXECUTIVE DIRECTOR) DATE : 30.07.2013 PLACE : DAMAN				

