

KUNSTSTOFFE INDUSTRIES LIMITED

KIRAN BUILDING, 128, Bhaudaji Road, Matunga (East), Mumbai - 400 019.

CIN NO.: L65910MH1985PLC037998

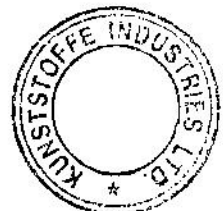
PART I

(₹ In Lakhs)

Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2015

Particulars	Quarter Ended			Year Ended
	30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
(Refer Notes Below)				
1 Income from operations				
(a) Net sales/income from operations (Net of excise duty)	60.82	58.27	25.82	156.73
(b) Other operating income	0.60	0.68	0.80	2.80
Total income from operations (net)	61.42	58.95	26.62	159.53
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	12.30	12.34	8.24	43.20
(e) Depreciation and amortisation expense	27.76	-51.74	18.3	0.10
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	23.09	16.63	18.36	73.48
Total expenses	63.15	(22.77)	44.90	116.78
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.73)	81.72	(18.28)	42.75
4 Other income	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(1.73)	81.72	(18.28)	42.75
6 Finance costs	-	-	-	-
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(1.73)	81.72	(18.28)	42.75
8 Exceptional items	-	(14.15)	-	(14.15)
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(1.73)	67.57	(18.28)	28.60
10 Tax expense	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+ 10)	(1.73)	67.57	(18.28)	28.60
12 Extraordinary items (net of tax expense ₹ Lakhs)	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	(1.73)	67.57	(18.28)	28.60
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) *	(1.73)	67.57	(18.28)	28.60
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	689.00	689.00	689.00	689.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19 Earnings per share (of ₹10 /- each) (not annualised):	(0.0025)	0.10	(0.0265)	0.04
(a) Basic	-	-	-	-
(b) Diluted	-	-	-	-

See accompanying note to the financial results



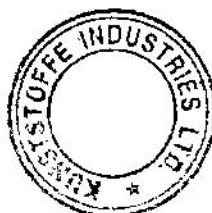
KUNSTSTOFFE INDUSTRIES LIMITED				
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CIN NO.: L65910MH1985PLC037998				
PART II				
Select Information for the Quarter Ended 30/06/2015				
Particulars	Quarter Ended			Previous Year Ended
	30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	- Number of shares	4256181	4255681	4255681
	- Percentage of shareholding	61.773%	61.766%	61.766%
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	2633819	2634319	2634319
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	38.227%	38.234%	38.234%

Particulars	3 months ended (30/06/2015)
B	INVESTOR COMPLAINTS
Pending at the beginning of the quarter	0
Received during the quarter	3
Disposed of during the quarter	3
Remaining unresolved at the end of the quarter	0

- The above statement of Unaudited Financial result was reviewed by the Audit committee and taken on record at the Board Meeting held on 30.07.2015.
- The company operates in a single segment namely "Polymer Processing". Hence segment wise reporting as defined in Accounting Standards 17 is not applicable.
- There is no material change in accounting policies adopted during the period ending 30/06/2015 as compared to those followed in the annual financial statement for the year ended 31/03/2015.
- The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable. The figures of last quarters are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the third quarters of the respective financial years.
- Information on Investor complaints in pursuant to clause 41 of the listing agreement for the quarter ended 30 th June'2015 : beginning : Nil , received : 3, disposed : 3 and pending : Nil.

For KUNSTSTOFFE INDUSTRIES LIMITED

Soniya Sheth
SONIYA P SHETH
(MANAGING DIRECTOR)
DATE : 30.07.2015
PLACE : DAMAN



KUNSTSTOFFE INDUSTRIES LIMITED

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Standalone Statement of Assets and Liabilities

Particulars	As at (current period end) (30/06/2015)	As at (previous year end) (31/03/2015)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	6,89,00,000	6,89,00,000
(b) Reserves and surplus	4,62,15,677	4,63,88,361
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	11,51,15,677	11,52,88,361
2 Share application money pending allotment	-	-
3 Non-current liabilities		
(a) Long-term borrowings	1,00,00,000	1,00,00,000
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	1,00,00,000	1,00,00,000
4 Current liabilities		
(a) Short-term provisions	35,472	3,07,980
(b) Trade payables	18,94,135	13,74,031
(c) Other current liabilities	48,853	54,810
Sub-total - Current liabilities	19,78,460	17,36,821
TOTAL - EQUITY AND LIABILITIES	12,70,94,137	12,70,25,182
B ASSETS		
1 Non-current assets		
(a) Fixed assets	11,47,13,686	11,74,89,373
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	5,72,995	4,51,350
(f) Other non-current assets	-	-
Sub-total - Non-current assets	11,52,86,681	11,79,40,723
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	81,06,366	49,95,814
(d) Cash and cash equivalents	6,82,704	10,70,259
(e) Short-term loans and advances	30,00,386	30,00,386
(f) Other current assets	18,000	18,000
Sub-total - Current assets	1,18,07,456	90,84,459
TOTAL-ASSETS	12,70,94,137	12,70,25,182

