

KUNSTSTOFFE INDUSTRIES LIMITED

KIRAN BUILDING, 128, Bhamburda Road, Matunga (East), Mumbai - 400 012.
CIN NO.: L88610M-HSSEPLC037998

PART I *Mid* (' in Lakhs)
Statement of Statement Audited Results for the Quarter Ended 30/06/2014

Particulars	Quarter Ended			Year Ended
	30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1 Income from operations (a) Net sales/income from operations (Net of excise duty) (b) Other operating income	25.82 0.80	28.37 9.51	43.43 1.57	158.42 32.21
Total income from operations (net)	26.62	37.88	45.00	190.63
2 Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.24 18.20 18.36	8.87 17.92 16.65	8.34 18.29 14.39	36.32 67.07 61.84
Total expenses	44.80	43.44	41.02	185.23
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(18.28)	(5.56)	3.98	25.43
4 Other income	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(18.28)	(5.56)	3.98	25.43
6 Finance costs	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(18.28)	(5.56)	3.98	25.43
8 Exceptional items	-	0.01	-	0.04
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(18.28)	(5.55)	3.98	25.47
10 Tax expense	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+ 10)	(18.28)	(5.55)	3.98	25.47
12 Extraordinary items (net of tax expense)	-	-	0.07	-
13 Net Profit / (Loss) for the period (11+12)	(18.28)	(5.55)	4.05	25.47
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) *	(18.28)	(5.55)	4.05	25.47
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	688	688	1185	688
18 Reserve excluding Reserves as per balance sheet of previous accounting year	-	-	-	-
19 Earnings per share (before extraordinary items) (of 10 /- each) (not annualised): (a) Basic (b) Diluted	(0.265) -	(0.081) -	0.034 -	0.081 -
19.ii Earnings per share (after extraordinary items) (of 10 /- each) (not annualised): (a) Basic (b) Diluted	- -	- -	- -	- -

See accompanying note to the financial results

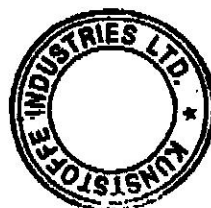


KUNSTSTOFFE INDUSTRIES LIMITED

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

CIN NO.: L65910MH1985PLC037998

Standalone Statement of Assets and Liabilities		
Particulars	As at (current period end) 30-06-2014	As at (previous year end) (31/03/2014)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	6,89,00,000	6,89,00,000
(b) Reserves and surplus	4,17,01,049	4,35,29,611
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	11,06,01,049	11,24,29,611
2 Share application money pending allotment	-	-
3 Non-current liabilities		
(a) Long-term borrowings	1,68,00,000	1,68,00,000
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	1,68,00,000	1,68,00,000
4 Current liabilities		
(a) Short-term provisions	2,24,703	2,13,110
(b) Trade payables	10,91,597	7,38,474
(c) Other current liabilities	76,694	1,07,227
Sub-total - Current liabilities	13,92,994	10,58,811
TOTAL - EQUITY AND LIABILITIES	12,87,94,043	13,02,86,422
B ASSETS		
1 Non-current assets		
(a) Fixed assets	11,77,85,224	11,96,15,222
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	7,56,374
(f) Other non-current assets	-	-
Sub-total - Non-current assets	11,77,85,224	12,03,71,596
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	55,06,641	56,38,335
(d) Cash and cash equivalents	19,38,768	13,05,117
(e) Short-term loans and advances	35,45,410	29,52,374
(f) Other current assets	18,000	18,000
Sub-total - Current assets	1,10,08,819	99,11,826
TOTAL-ASSETS	12,87,94,043	13,02,86,422



KUNSTSTOFFE INDUSTRIES LIMITED

KIRAN BUILDING, 12B, Bhamburda Road, Matunga (East), Mumbai - 400 019.

CIN NO.: L65910MH1985PLC037998

PART II

Select Information for the Quarter Ended 30/06/2014					
Particulars	Quarter Ended			Year Ended	
	30.06.2014	31.03.2014	30.06.2013	31.03.2014	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	4255681	4255681	8910067	4255681
	- Percentage of shareholding	61.766%	61.766%	75.190%	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	2634319	2634319	2939933	2634319
	- 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)	38.234%	38.234%	24.810%	38.234%

Particulars	3 months ended (30/06/2014)
B	INVESTOR COMPLAINTS
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	NIL

- 1 The above statement of Audited Financial result was reviewed by the Audit committee and taken on record at the Board Meeting held on 30.07.2014
- 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 30/06/2014 as compared to those followed in the annual financial statement for the year ended 31/03/2014.
- 4 The previous figures have been regrouped wherever necessary.
- 5 During the quarter ended 30.06.2013 the paid up capital has been derated by 60% & there after new preferential allotment has been made as per BIFR order dated 08.03.2013 despatched on 15.03.2013 with required permission from Stock Exchange in co-operation with NSDL and CDSL.
- 6 Information on Investor complaints in pursuant to clause 41 of the listing agreement for the quarter ended 30 th June 2014 : beginning NIL , received 1, disposed 1 and pending ---NIL.

For KUNSTSTOFFE INDUSTRIES LIMITED

Soniya Sheth

SONIYA P SHETH
(MANAGING DIRECTOR)
DATE : 30.07.2014
PLACE : MUMBAI

