

<b>KUNSTSTOFFE INDUSTRIES LIMITED</b>						
KIRAN BUILDING, 128, Bhaudaji Road, Matunga (East), Mumbai - 400 019.						
PART I			( in Lakhs)			
Statement of Standalone Audited Results for the Quarter Ended 31/03/2014						
Particulars	Quarter Ended			Year Ended		
	31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)	
(Refer Notes Below)						
1	Income from operations	28.37	32.62	25.37	158.42	118.12
	(a) Net sales/income from operations (Net of excise duty)					
	(b) Other operating income	9.51	0.60	2.15	12.28	4.23
	Total income from operations (net)	37.88	33.22	27.52	170.7	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	8.87	10.19	8.27	36.32	33.29
	(e) Depreciation and amortisation expense	17.92	12.57	16.68	67.07	66.78
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	16.65	13.85	23.96	61.84	61.58
	Total expenses	43.44	36.61	48.91	165.23	161.65
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(5.56)	(3.39)	(21.39)	5.47	(39.30)
4	Other income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(5.56)	(3.39)	(21.39)	5.47	(39.30)
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(5.56)	(3.39)	(21.39)	5.47	(39.30)
8	Exceptional items	0.01	-	-	0.08	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(5.55)	(3.39)	(21.39)	5.55	(39.30)
10	Tax expense					
11	Net Profit / (Loss) from ordinary activities after tax (9+ 10)	(5.55)	(3.39)	(21.39)	5.55	(39.30)
12	Extraordinary items (net of tax expense )	-	-	2,027.57	-	2,027.57
13	Net Profit / (Loss) for the period (11+12)	(5.55)	(3.39)	2,006.18	5.55	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) *	(5.55)	(3.39)	2,006.18	5.55	1,988.27
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	689	689	1185	689	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):	(0.081)	(0.049)	(0.181)	0.081	(0.332)
	(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



KUNSTSTOFFE INDUSTRIES LIMITED					
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PART II					
Select Information for the Quarter Ended 31/03/2014					
Particulars	Quarter Ended			Year Ended	
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	4255681	4255781	8910067	4255681
	- Percentage of shareholding	61.766%	61.768%	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	2634219	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%	38.232%	24.810%	38.234%

Particulars	3 months ended (31/03/2014)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>
Pending at the beginning of the quarter	NIL
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	NIL

- The above statement of Audited Financial result was reviewed by the Audit committee and taken on record at the Board Meeting held on 30.05.2014
- 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 31/03/2014 as compared to those followed in the annual financial statement for the year ended 31/03/2013.
- The previous figures have been regrouped wherever necessary.
- The figure of the last quarter of financial year 2013-14 and financial year 2012-13 are balancing figure between audited figures in respect of the full financial year and the published year to date figures upto the 3rd Quarter.
- During the quarter ended 30.09.2013 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.
- Information on Investor complaints in pursuant to clause 41 of the listing agreement for the quarter ended 31st March'2014 : beginning NIL , received 2, disposed 2 and pending NIL-

For KUNSTSTOFFE INDUSTRIES LIMITED

*Soniya Sheth*  
 SONIYA P SHETH  
 (EXECUTIVE DIRECTOR)  
 DATE : 30.05.2014  
 PLACE : MUMBAI

# KUNSTSTOFFE INDUSTRIES LIMITED

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

Standalone Statement of Assets and Liabilities		
Particulars	As at (current period end) 31/03/2014	As at (previous year end) (31/03/2013)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	68900000	118500000
(b) Reserves and surplus	43529659	(29525705)
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>112429659</b>	<b>88974295</b>
<b>2 Share application money pending allotment</b>	-	2,15,00,000
<b>3 Minority interest *</b>	-	-
<b>4 Non-current liabilities</b>		
(a) Long-term borrowings	16800000	21800000
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>16800000</b>	<b>21800000</b>
<b>5 Current liabilities</b>		
(a) Short-term borrowings (net)	-	-
(b) Trade payables	974454	4833912
(c) Other current liabilities	82357	14843
(d) Short-term provisions	-	-
<b>Sub-total - Current liabilities</b>	<b>1056811</b>	<b>4848755</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>130286470</b>	<b>137123050</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	119615273	126284105
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	817454	14,97,196
(f) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>120432727</b>	<b>127781301</b>
<b>2 Current assets</b>		
(a) Current investments	0	0
(b) Inventories	0	0
(c) Trade receivables	5636331	5494685
(d) Cash and cash equivalents	1305118	1085832
(e) Short-term loans and advances	2894294	2743232
(f) Other current assets	18,000	18,000
<b>Sub-total - Current assets</b>	<b>98,53,743</b>	<b>93,41,749</b>
<b>TOTAL-ASSETS</b>	<b>13,02,86,470</b>	<b>13,71,23,050</b>

