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# KANANI INDUSTRIES LIMITED

February 04, 2014

To,  
Asst. General Manager-  
Dept of Corp. Services,  
Bombay Stock Exchange Ltd.  
14<sup>th</sup> Floor, P.J. Towers,  
Dalal Street, Fort, Mumbai: 400001.

To,  
The Listing Department  
National Stock Exchange of India Ltd  
Exchange Plaza, Plot no. C/1, G Block,  
Bandra-Kurla Complex  
Bandra (E), Mumbai - 400 051.

Respected Sir/Madam,

Scrip Code/Script ID: 506184/KANANIIND

SUB: SUBMISSION OF UNAUDITED FINANCIAL RESULT FOR THE  
QUARTER/NINE MONTH ENDED DECEMBER 31, 2013.

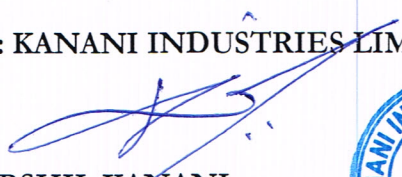
With reference to the above-referred captioned subject, we are enclosing herewith the Unaudited Financial Result for the quarter/Nine Month ended December 31, 2013.

Kindly find the same in order and acknowledge the receipt of the same.

Thanking You,

Yours faithfully,

For: KANANI INDUSTRIES LIMITED

  
HARSHIL KANANI  
MANAGING DIRECTOR



Encl.: a/a.

**Regd. Office :**

G-6, Prasad Chambers, Tata Road No. 2,  
Opera House, Mumbai - 400004  
Tel. : +91 22 6526 3333  
Fax : +91 22 3008 4000  
Email : info@kananiindustries.com

**Factory :**

Plot No. 42,  
Surat Special Economic Zone,  
Sachin, Surat - 394230  
Tel. : +91 261 321 5152  
Website : www.kananiindustries.com

# KANANI INDUSTRIES LIMITED

R.O. : G-6, PRASAD CHAMBERS, TATA ROAD NO.2, OPERA HOUSE, MUMBAI- 400 004.  
UNAUDITED FINANCIAL RESULT FOR THE QUARTER/NINE MONTH ENDED 31 ST DECEMBER, 2013

(₹ in lacs)

Particulars	Quarter Ended on 31.12.2013 Unaudited	Quarter Ended on 30.09.2013 Unaudited	Quarter Ended on 31.12.2012 Unaudited	Nine Months Ended on 31.12.2013 Unaudited	Nine Months Ended on 31.12.2012 Unaudited	Year Ended on 31.03.2013 Audited
<b>1. Income</b>						
a. Sales/ Income from Operation	572.18	2,411.49	1,600.68	5,152.03	5,294.50	7,763.04
b. Other Operating Income	-	-	-	-	-	-
<b>Total Income</b>	<b>572.18</b>	<b>2,411.49</b>	<b>1,600.68</b>	<b>5,152.03</b>	<b>5,294.50</b>	<b>7,763.04</b>
<b>2. Expenditure</b>						
a. Cost of Raw Material Consumed	1,108.32	2,014.32	1,136.69	5,193.92	5,194.09	7,882.37
b. Purchase of Stock-in-trade	-	-	-	-	-	-
c. Changes in inventories of finished goods, Work-in progress and stock-in trade	(563.18)	295.09	439.74	(321.51)	-	(241.67)
d. Employees Cost	7.02	8.51	8.68	24.16	26.52	36.06
e. Depreciation	2.52	2.51	2.76	7.54	8.27	11.03
f. Other Expenses	4.77	4.59	6.47	15.68	19.14	23.69
<b>Total Expenses</b>	<b>559.45</b>	<b>2,325.02</b>	<b>1,594.32</b>	<b>4,919.79</b>	<b>5,248.03</b>	<b>7,711.48</b>
<b>3. Profit from operations before Other Income, finance cost and Exceptional Items (1-2)</b>	<b>12.73</b>	<b>86.47</b>	<b>6.35</b>	<b>232.24</b>	<b>46.47</b>	<b>51.56</b>
4. Other Income	(105.40)	58.51	29.05	9.09	129.57	119.18
<b>5. Profit from ordinary activities before finance cost (3-4)</b>	<b>(92.67)</b>	<b>144.98</b>	<b>35.40</b>	<b>241.33</b>	<b>176.04</b>	<b>170.74</b>
6. Finance Cost (Net)	42.05	28.29	13.78	93.08	137.22	152.69
<b>7 Profit from ordinary activities after finance cost (5-6)</b>	<b>(134.72)</b>	<b>116.68</b>	<b>21.61</b>	<b>148.25</b>	<b>38.82</b>	<b>18.05</b>
8. Exceptional Items (Net)	-	-	-	-	-	-
<b>9. Profit from Ordinary Activities before tax (7-8)</b>	<b>(134.72)</b>	<b>116.68</b>	<b>21.61</b>	<b>148.25</b>	<b>38.82</b>	<b>18.05</b>
10. Tax Expenses						
- Current Tax	-	-	-	-	-	3.60
- Tax for earlier years	-	-	-	-	-	-
<b>11. Net profit from ordinary activities after tax (9-10)</b>	<b>(134.72)</b>	<b>116.68</b>	<b>21.61</b>	<b>148.25</b>	<b>38.82</b>	<b>14.45</b>
12. Paid up Equity Share Capital (Face Value of Re. 1/- each)	989.34	989.34	899.40	989.34	899.40	989.34
13. Reserve excluding Revaluation Reserves						3,023.77
<b>14. Earning per share (Basic &amp; Diluted) (Face Value of Re. 1/- per Share)</b>	<b>(0.14)</b>	<b>0.12</b>	<b>0.02</b>	<b>0.15</b>	<b>0.04</b>	<b>0.01</b>
<b>A. Particulars of share holding</b>						
<b>(I) Public Shareholding</b>						
- Number of Shares	2,48,99,160	2,48,99,160	45,27,120	2,48,99,160	45,27,120	2,48,99,160
- Percentage of Shareholding	25.17	25.17	25.17	25.17	25.17	25.17
<b>(II) Promoters and promoter group shareholding</b>						
a. <u>Pledged / Encumbered</u>						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of total shareholding of Promoter and promoters group)	-	-	-	-	-	-
- Percentage of shares (as a % of total Share Capital of the company)	-	-	-	-	-	-
b. <u>Non-Encumbered</u>						
- Number of shares	7,40,34,840	7,40,34,840	1,34,60,880	7,40,34,840	1,34,60,880	7,40,34,840
- Percentage of shares (as a % of total shareholding of Promoter and promoters group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of total Share Capital of the company)	74.83	74.83	74.83	74.83	74.83	74.83
<b>B. Investor's Compliants</b>						
- Pending at the beginning of the Quarter	1					
- Received during the Quarter	Nil					
- Disposed of during the Quarter	1					
- Remaining unresolved at the end of the Quarter	Nil					

**NOTES:**

1. Previous period figures have been regrouped/rearranged wherever necessary .
2. The above statement of unaudited financial results were taken on record at the meeting of the Board of Directors held on 04 th February, 2014.
3. The Impact of Income Tax on account of MAT, if any, shall be incorporated in the accounts at the end of the accounting year.
4. The Statutory Auditors have carried out Limited Review as required under Clause 41 of the Listing Agreement.
5. The Company has only one segment i.e. Studded Diamond Jewellery.



For & On Behalf of Board of Directors

Mr. Harshil P. Kanani  
Managing Director

Place : Mumbai  
Date : 04/02/2014