



KANANI INDUSTRIES LIMITED

CIN : L51900MH1983PLC029598

February 05, 2016

To,
Listing Department,
Dept. of Corporate Services,
Bombay Stock Exchange Limited,
P.J. Towers, Dalal Street, Fort,
Mumbai: 400 001.

To,
General Manager,
National Stock Exchange of India Ltd.,
Exchange Plaza, Plot No.C/1, G Block
Bandra-Kurla Complex, Bandra (E),
Mumbai: 400051.

Respected Sir/Madam,

Scrip code/ Scrip ID: 506184/ KANANIIND

**SUB: SUBMISSION OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER/NINE MONTH
ENDED DECEMBER 31, 2015**

With the reference to the above captioned subject, we are enclosing here with the Unaudited Financial Result for the quarter/nine month ended December 31, 2015.

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
(DIN NO: 01568262)



Encl. a/a

Regd. Office :

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

Factory :

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



KANANANI INDUSTRIES LIMITED

R.O. : G-6, PRASAD CHAMBERS, TATA ROAD NO.2, OPERA HOUSE, MUMBAI- 400 004.

CIN NO. L51900MH1983PLC029598

WEBSITE: www.kanananindustries.com

UNAUDITED FINANCIAL RESULT FOR THE QUARTER/YEAR ENDED 31 ST DECEMBER, 2015

(Rs. in lacs)

Particulars	Quarter Ended on 31.12.2015 Unaudited	Quarter Ended on 30.09.2015 Unaudited	Quarter Ended on 31.12.2014 Unaudited	Nine Months Ended on 31.12.2015 Unaudited	Nine Months Ended on 31.12.2014 Unaudited	Year Ended on 31.03.2015 Audited
1. Income						
a. Sales/ Income from Operation	1,886.19	3,130.96	1,243.64	6,245.32	4,530.48	6,948.68
b. Other Operating Income	-	-	-	-	-	-
Total Income	1,886.19	3,130.96	1,243.64	6,245.32	4,530.48	6,948.68
2. Expenditure						
a. Cost of Raw Material Consumed	1,842.92	2,512.53	1,222.47	6,172.78	4,378.98	6,782.62
b. Purchase of Stock-in-trade	-	-	-	-	-	-
c. Changes in inventories of finished goods, Work-in progress and stock-in trade	-	603.87	-	-	-	-
d. Employees Cost	6.64	9.71	6.32	25.95	18.79	26.00
e. Depreciation	2.22	2.21	2.25	6.65	6.75	9.91
f. Other Expenses	4.31	18.48	7.67	34.01	43.18	63.61
Total Expenses	1,856.09	3,146.80	1,238.71	6,239.39	4,447.70	6,882.14
3. Profit from operations before Other Income, finance cost and Exceptional Items (1-2)	30.10	(15.84)	4.93	5.93	82.78	66.54
4. Other Income	(9.28)	30.99	1.49	41.12	17.94	19.14
5. Profit from ordinary activities before finance cost (3-4)	20.82	15.15	6.42	47.05	100.72	85.68
6. Finance Cost (Net)	12.86	2.02	25.02	14.88	42.45	65.16
7. Profit from ordinary activities after finance cost (5-6)	7.96	13.13	(18.60)	32.17	58.27	20.52
8. Exceptional Items (Net)	-	-	-	-	-	-
9. Profit from Ordinary Activities before tax (7-8)	7.96	13.13	(18.60)	32.17	58.27	20.52
10. Tax Expenses	-	-	-	-	-	-
- Current Tax	-	-	-	-	-	3.92
- Tax for earlier years	-	-	-	-	-	0.05
11. Net profit from ordinary activities after tax (9-10)	7.96	13.13	(18.60)	32.17	58.27	16.55
12. Paid up Equity Share Capital (Face Value of Rs. 1/- each)	989.34	989.34	989.34	989.34	989.34	989.34
13. Reserve excluding Revaluation Reserves	-	-	-	-	-	3,052.43
14. Earning per share (Basic & Diluted) (Face Value of Rs. 1/- per Share)	0.01	0.01	(0.02)	0.03	0.06	0.02
A. Particulars of share holding						
(I) Public Shareholding						
- Number of Shares	24,899,160	24,899,160	24,899,160	24,899,160	24,899,160	24,899,160
- Percentage of Shareholding	25.17	25.17	25.17	25.17	25.17	25.17
(II) Promoters and promoter group shareholding						
a. Pledged / Encumbered						
- 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. Non-Encumbered						
- Number of shares	74,034,840	74,034,840	74,034,840	74,034,840	74,034,840	74,034,840
- 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

NOTES:

- Previous period figures have been regrouped/rearranged wherever necessary.
- The above statement of unaudited financial results were taken on record at the meeting of the Board of Directors held on 05 th February, 2016.
- The Impact of Income Tax on account of MAT, if any, shall be incorporated in the accounts at the end of the accounting year.
- The Company has not received any Investor's Complaints during the period under review.
- The Statutory Auditors have carried out Limited Review as required under regulation 33 of the Listing Agreement.
- The Company has only one segment i.e. Studded Diamond Jewellery.

For & On Behalf of Board of Directors

Place : Mumbai
Date : 05/02/2016Mr. Harshil P. Kanani
Managing Director