

Particulars	QUARTER ENDED				ACCOUNTING YEAR ENDED				CONSOLIDATED			
	31/03/2014 Unaudited	31/12/2013 Unaudited	31/03/2013 Unaudited	31/03/2014 Audited	31/03/2013 Audited	31/03/2014 Audited	31/03/2013 Unaudited	31/12/2013 Unaudited	31/03/2013 Unaudited	31/03/2014 Audited	31/03/2013 Audited	31/03/2014 Audited
1 a. Net Sales/Income from operation	20.87	1,213.20	9.78	1,252.98	36.63	0.00	20.87	1,213.20	9.78	1,252.98	36.63	0.00
b. Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operations	20.87	1,213.20	9.78	1,252.98	36.63	0.00	20.87	1,213.20	9.78	1,252.98	36.63	0.00
2 Expenses												
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	22.33	1211.47	7.81	1,252.44	34.32	22.33	22.33	1211.47	7.81	1,252.44	34.32	0.00
d. Employees cost	3.02	1.72	0.00	7.40	0	3.02	3.02	1.72	0.00	7.40	0.00	0.00
e. Depreciation	0.57	0.57	0.01	2.29	0.01	0.57	0.57	0.57	0.01	2.29	0.01	0.01
f. Other Expenditure	6.51	1.40	2.48	12.90	2.58	6.58	6.58	1.45	3.19	13.02	3.29	3.29
Total Expenses	32.43	1,215.16	10.30	1,275.04	36.91	32.50	32.50	1,215.21	11.01	1275.16	37.63	37.63
Profit (+) / Loss (-) from Operations before other income, finance costs and exceptional items (1-2)	-11.56	-1.96	-0.52	-22.07	-0.28	-11.63	-11.63	-2.01	-1.23	-22.18	-0.99	-0.99
3 Other Income	10.35	4.25	1.04	23.36	1.04	10.45	10.45	4.25	1.81	23.46	1.81	1.81
Profit (+) / Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)	-1.21	2.29	0.52	1.29	0.76	-1.18	-1.18	2.24	0.58	1.28	0.82	0.82
5 Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Profit (+) / Loss (-) from Ordinary Activities after finance costs but before exceptional items (5-6)	-1.21	2.29	0.52	1.29	0.76	-1.18	-1.18	2.24	0.58	1.28	0.82	0.82
7 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	-1.21	2.29	0.52	1.29	0.76	-1.18	-1.18	2.24	0.58	1.28	0.82	0.82
9 Tax Expenses	0.40	0.00	0.00	0.40	0.67	0.40	0.40	-	-	0.40	0.84	0.84
Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	-1.61	2.29	0.52	0.89	0.09	-1.58	-1.58	2.24	0.58	0.88	-0.02	-0.02
12 Extraordinary Items (net of tax expenses Rs.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit (+) / Loss (-) for the period (11-12)	-1.61	2.29	0.52	0.89	0.09	-1.58	-1.58	2.24	0.58	0.88	-0.02	-0.02
14 Share of Profit/(loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit (+) / Loss (-) from after Taxes, minority interest and share of profit/(loss) of associates	-1.61	2.29	0.52	0.89	0.09	-1.58	-1.58	2.24	0.58	0.88	-0.02	-0.02
17 Paid-up Equity Share Capital (Face Value Rs:10/-)(in Lakh)	474.00	474.00	24.00	474.00	24.00	474.00	474.00	474.00	24.00	474.00	24.00	474.00
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting Year (in Lakhs)				-1.39	-2.28							
19 Earning Per Shares (EPS) basic & diluted/ not annualised)	(0.03)	0.05	0.00	0.02	0.04	(0.03)	(0.03)	0.05	0.00	0.02	-0.01	-0.01



S. No.	Particulars	Quarter Ended		Year Ended		Quarter Ended		Year Ended							
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013	31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013				
1	Public Shareholding														
	a. Number of Shares	4,671,000	4,671,000	234,850	4,671,000	234,850	4,671,000	4,671,000	234,850	4,671,000	4,671,000	234,850	4,671,000	4,671,000	234,850
	b. Percentage of Shareholding	98.55%	98.55%	97.85%	98.55%	97.85%	98.55%	98.55%	97.85%	98.55%	98.55%	97.85%	98.55%	98.55%	97.85%
2	Promoters and Promoter Group Shareholding														
	a. Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	b. Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	b. Non - Encumbered														
	-Number of Shares	69,000	69,000	5,150	69,000	5,150	69,000	69,000	5,150	69,000	69,000	5,150	69,000	69,000	5,150
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	-Percentage of Shares(as a % of the total share Capital of the Company)	1.45%	1.45%	2.15%	1.45%	2.15%	1.45%	1.45%	2.15%	1.45%	1.45%	2.15%	1.45%	1.45%	2.15%

B INVESTOR COMPLAINTS

31/03/2014

Pending at the beginning of the Quarter	Nil
Received during the Quarter	Nil
Resolved during the Quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes:

1. The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26/05/2014
2. Figures of the Previous Year /Period have been regrouped/re-casted wherever necessary
3. Figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third
4. The above results will be available on Company's website www.kausambivanija.com
5. During the quarter/year ended 31st March, 2014 and the corresponding previous quarter/year, the Company has operated only in one segment, namely, trading activity and only in one geographical segment. Hence segment reporting is not given.



6. Statement of Assets & Liabilities:

PARTICULARS	AS AT 31.03.2014		AS AT 31.03.2013	
	STANDALONE	CONSOLIDATED	STANDALONE	CONSOLIDATED
EQUITY AND LIABILITIES				
SHAREHOLDERS' FUNDS				
(a) Share Capital	474.00	474.00	24.00	24.00
(b) Reserves and Surplus	(1.39)	(1.67)	(2.28)	(3.05)
(c) Money Received against share warrants	-	-	-	-
Sub-total - Shareholders' funds	472.61	472.33	21.72	20.95
Share Application Money pending allotment	-	-	450.00	450.00
Minority Interest	-	-	-	-
Loan & Liability	-	-	-	0.25
Non-current liabilities				
(a) Trade Payables	1,252.75	1,252.75	60.56	60.56
(b) Deferred tax liabilities (net)	0.57	0.57	0.53	0.53
(c) Other current liabilities	0.10	0.16	0.06	0.17
(d) Short-term provisions	-	-	0.15	0.31
Sub-total - Non-current liabilities	1,253.42	1,253.48	61.30	61.56
Total - Equity and Liabilities	1,726.02	1,725.81	533.01	532.76
ASSETS				
Non-current Assets				
(a) Fixed Assets	3.44	3.44	5.74	5.74
(b) Non-current investments	106.51	100.07	111	102.10
(c) Deferred tax assets (net)	-	-	-	-
(d) Other non-current assets	-	-	-	-
Sub-total - Non-current assets	109.95	103.51	116.25	107.84
Current Assets				
(a) Inventories	-	-	-	-
(b) Trade receivables	1,259.03	1,259.03	79.96	79.96
(c) Cash and cash equivalents	24.90	31.14	17.26	25.42
(d) Short-term loans and advances	332.14	332.14	319.54	319.54
(e) Other current assets	-	-	-	-
Sub-total - Current assets	1,616.07	1,622.30	416.76	424.92
Total - Assets	1,726.02	1,725.81	533.01	532.76



P. D. RANDAR & CO.

Proprietor

PARBHU DAYAL RANDAR
Mem. No. 54778

Place: Kolkata
Date: 26/05/2014



KAUSAR BANERJEE & CO. Chartered Accountants

Managing Director