

KAUSAMBI VANIJYA LTD
19, BRITISH INDIA STREET, 2ND FLOOR, KOLKATA- 700069
Unaudited Financial Results for the quarter ended 30th September, 2013

Particulars	STANDALONE						CONSOLIDATED					
	(RS 'LACS)											
	3 months ended	Preceding 3 months ended	corresponding 3 months ended in the previous year	Year to Date figures for current period ended	Year to Date figures for the previous year ended	Year ended	3 months ended	Preceding 3 months ended	corresponding 3 months ended in the previous year	Year to Date figures for current period ended	Year to Date figures for the previous year ended	Year ended
	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Audited*	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Unaudited *	Audited
1.Net Sales/Income												
from Operations	8.32	10.59	8.50	18.91	17.83	36.63	8.32	10.59	8.50	18.91	17.83	36.63
2.Other Income	8.50	0.26	-	8.76	-	1.04	8.50	0.26	-	8.76	-	1.81
3.Total Income(1+2)	16.82	10.85	8.50	27.67	17.83	37.67	16.82	10.85	8.50	27.67	17.83	38.44
4.Expenditure	-	-	-	-	-	-	-	-	-	-	-	-
a.(increase)/decrease in stock-in-trade	-	-	-	-	-	-	-	-	-	-	-	-
b.consumption of raw materials	-	-	-	-	-	-	-	-	-	-	-	-
c.Purchase of traded goods	8.44	10.20	8.52	18.64	17.56	34.32	8.44	10.20	8.52	18.64	17.56	34.32
d.Employees cost	2.67	-	-	2.67	-	-	2.67	-	-	2.67	-	-
e.Depreciation	1.15	-	-	1.15	-	0.01	1.15	-	-	1.15	-	0.01
f.Other expenditure	3.35	1.64	0.06	4.99	0.10	2.58	3.35	1.64	0.06	4.99	0.10	3.29
(any item exceeding 10% of the total expenditure to be shown separately)												
g.Total	15.61	11.84	8.58	27.45	17.66	36.91	15.61	11.84	8.58	27.45	17.66	37.62
5.Interest												
6.Exceptional items												
7.Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	1.21	(1.00)	(0.08)	0.22	0.17	0.76	1.21	(1.0)	(0.08)	0.22	0.17	0.82
8.Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-
Current	-	-	-	-	-	0.14	-	-	-	-	-	0.31
Deferred						0.53						0.53
FBT						-						-
9.Net Profit(+)/Loss(-) from Ordinary Activities after tax(7-8)	1.21	(1.00)	(0.08)	0.22	0.17	0.09	1.21	(1.0)	(0.08)	0.22	0.17	(0.02)
10.Extraordinary items (net of tax expenses Rs. _____)	-	-	-	-	-	-	-	-	-	-	-	-
11.Net Profit(+)/Loss(-) for the period (9-10)	1.21	(1.00)	(0.08)	0.22	0.17	0.09	1.21	(1.0)	(0.08)	0.22	0.17	(0.02)
12.Paid-up equity shares capital (Face Value: Rs.10/-)	474.00	474.00	24.00	474.00	24.00	24.00	474.00	474.00	24.00	474.00	24.00	24.00
13.Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	(2.28)	(2.28)	(0.03)	(2.28)	0.07	(2.28)	(3.05)	(3.05)	(0.03)	(3.05)	0.07	(3.05)
14.Earning per Share(EPS)	0.03	(0.02)	(0.03)	0.00	0.07	0.04	0.03	(0.02)	(0.03)	0.00	0.07	(0.01)
a) Basic and Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)												
b) Basic and Diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.03	(0.02)	(0.03)	0.00	0.07	0.04	0.03	(0.02)	(0.03)	0.00	0.07	(0.01)

PARTICULARS OF SHAREHOLDING

A. Public Shareholding

a. Number of Shares

4,740,000	4,740,000	222,870	4,740,000	222,870	234,850	4,740,000	4,740,000	222,870	4,740,000	222,870	234,850
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b. Percentage of Shareholding

100.00%	100.00%	92.86%	100.00%	92.86%	97.85%	100.00%	100.00%	92.86%	100.00%	92.86%	97.85%
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B. Promoters and Promoter Group Shareholding

a. Pledged/Encumbered

Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
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-Number of Shares

Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
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-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
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-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
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b. Non - Encumbered

-	-	17,130	-	17,130	5,150	-	-	17,130	-	17,130	5,150
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-Number of Shares

-	-	17,130	-	17,130	5,150	-	-	17,130	-	17,130	5,150
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-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)

0%	0%	100%	0%	100%	100%	0%	0%	100%	0%	100%	100%
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-Percentage of Shares(as a % of the total share Capital of the Company)

0%	0%	7.14%	0%	7.14%	2.15%	0%	0%	7.14%	0%	7.14%	2.15%
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INVESTOR COMPLAINTS

30/09/2013

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 were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on November, 14th, 2013. The Statutory Auditors have carried out the Limited Review of the above Financial Results.

2. Figures for the previous year/quarter have been regrouped/recasted wherever necessary.

FOR KAUSAMBI VANIJYA LIMITED

Sd/-

Amit Chanda

Place: Kolkata

Date:14/11/2013

Director

