

KANAK PROJECTS LIMITED

Regd. Office : 41,Chowringhee Road, Kolkata-700 071

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2014

Mail ID : dlapkanak@gmail.com

CIN:L67020WB1979PLC031867

(Rupees in lacs)

Particulars	Quarter ended on			Nine Months ended on		Year ended
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
	Un-Audited	Un-Audited	(Un-audited)	Un-Audited	Un-Audited	(Audited)
1 Income from operation						
a) Net Sales / Income from operation	221.31	349.82	180.89	987.28	491.15	760.11
b) Other Operating Income	0.03	0.03	7.04	0.09	25.23	28.20
Total Income from operation (Net)	221.34	349.85	187.93	987.37	516.37	788.31
2 Expenses						
a) Cost of materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	-	1.64	19.40	23.10	22.55	49.64
c) Change in Stock-in-trade	-	2.96	3.06	1.21	2.37	6.14
d) Employee benefits expense	9.05	9.66	11.94	27.17	29.38	45.32
e) Depreciation and amortisation expense	14.82	12.92	5.23	41.47	15.64	21.78
f) Other expenses	53.39	107.05	47.39	250.79	148.38	270.95
Total Expenses	77.26	134.23	87.03	343.74	218.33	393.83
3 Profit/(Loss) from operations before other income, Finance costs and Exceptional items (1-2)	144.08	215.62	100.90	643.63	298.05	394.48
4 Other Income	117.50	153.23	114.22	426.85	301.70	429.62
5 Profit/(Loss) from ordinary activities before finance cost and Exceptional item (3+4)	261.58	368.85	215.12	1,070.48	599.75	824.10
6 Finance Costs	1.89	-	-	2.03	-	0.06
7 Profit/(Loss) from ordinary activities after Finance costs but before Exceptional item (5-6)	259.69	368.85	215.12	1,068.45	599.75	824.04
8 Exceptional Items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+/-8)	259.69	368.85	215.12	1,068.45	599.75	824.04
10 Tax Expenses (including deferred tax)	78.00	90.00	50.00	290.00	163.00	226.16
11 Profit / (Loss) from ordinary activities after tax (9+/-10)	181.69	278.85	165.12	778.45	436.75	597.88
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11+/-12)	181.69	278.85	165.12	778.45	436.75	597.88
14 Paid-up equity share capital (face value of Rs.10 per share)	445.24	445.24	445.24	445.24	445.24	445.24
15 Reserves excluding revaluation reserve as per balance sheet of previous accounting year						4,710.16
16 Earning per shares (before extraordinary items) of Rs.10/- per shares (not annulised)	4.08	6.26	3.71	17.48	9.81	13.43
17 PARTICULARS OF SHAREHOLDING						
A) Public Shareholdings						
- Number of Shares	11,38,800	11,38,800	11,38,460	11,38,800	11,38,460	11,38,800
- Percentage of Shareholdings	25.58%	25.58%	25.57%	25.58%	25.57%	25.58%
B) Promoters and Promoter Group Shareholdings						
i) Pledged / Encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of Shares (as a % of total share capital of the company)	-	-	-	-	-	-
ii) Non-encumbered						
- Number of Shares	33,13,600	33,13,600	33,13,940	33,13,600	33,13,940	33,13,600
- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of total share capital of the company)	74.42%	74.42%	74.43%	74.42%	74.43%	74.42%

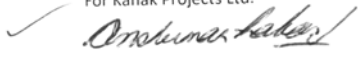
INVESTOR COMPLAINTS - 3 months ended (31/12/2014)

- Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Pending at the end of the quarter	NIL

- 1) The above result has been approved by Audit Committee and taken on record by the Board of Directors in their meeting held on 10/01/2015
- 2) There is no investors complaint pending against the company.
- 3) Deffered Tax will be provided at the end of the year
- 4) There is no Segment Reporting as per AS 17 as more than 90% of the business activities arises from Property Income

Place : Kolkata
Date : 10/01/2015

By order of the Board
For Kanak Projects Ltd.


Anshuman Prakash
Director