



INVESTOR COMPLAINTS - 3 months ended (30/09/2015)

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 12/11/2015
- 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
- 5) Figures have been regrouped or recasted wherever found necessary.

Place : Kolkata  
Date : 12/11/2015

By order of the Board  
For Kanak Projects Ltd.  
ANSHUMA  
N PRAKASH  
Anshuman Prakash  
Director

KANAK PROJECTS LIMITED

STANDALONE STATEMENT OF ASSETS AND LIABILITIES		(Rs. In Lakhs)	
		As at Current half year ended on 30.09.2015	As at year ended on 31.03.2015
		Unaudited	Audited
PARTICULARS			
(A) EQUITY AND LIABILITY			
1	Shareholders' Fund		
	(a) Share Capital	445.24	445.24
	(b) Reserve & Surplus	6,169.09	5,719.45
	Sub-Total - Shareholders' Funds	6,614.33	6,164.69
2	Non Current Liabilities		
	(a) Long Term Provisions	-	-
	Sub-Total - Non-Current Liabilities	-	-
3	Current Liabilities		
	(a) Short Term Borrowings	379.38	381.93
	(b) Trade Payable	-	-
	(c) Other Current Liabilities	3,298.27	3,289.14
	(d) Short Term Provisions	1,805.86	1,641.86
	Sub-Total - Current Liabilities	5,483.51	5,312.93
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>12,097.84</b>	<b>11,477.62</b>

(B) ASSETS			
1	Non-Current Assets		
	(a) Fixed Assets	390.02	369.04
	(b) Non Current Investments	4,347.42	3,547.87
	(c) Deferred Tax Assets (Net)	12.17	12.17
	(d) Long Term Loans and Advances	300.21	288.87
	Sub-Total - Non-Current Assets	5,049.82	4,217.95
2	Current Assets		
	(a) Inventories	132.67	132.67
	(b) Trade Receivable	63.16	53.43
	(c) Cash and Bank Balances	3,840.05	3,872.72
	(d) Short Term Loans and Advances	2,800.96	3,014.87
	(e) Other Current Assets	211.18	186.01
	Sub-Total - Non-Current Assets	7,048.02	7,259.70
		12,097.84	11,477.65