



# KCL Infra Projects Ltd.

Formerly : **Kadamb Constructions Ltd.**

Regd. Off. : C-11, Rinka Park, Geeta Nagar, Bhayandar (West), Thane-401 101 ▷ Tel. : 022-32649501 ▷ E-mail : kclindia@yahoo.co.in  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2012**

S.No.	PARTICULARS	UNAUDITED		AUDITED		(' In Lacs )	
		Quarter ended on		Corresponding 3 month ended 30/06/2011 in the previous year	Year to date figures for the previous year ended 3/31/2012		
		6/30/2012	3/31/2012			UNAUDITED	AUDITED
1	(a) Net Sales/Income from Operations	91.04	785.64	962.91	2,217.48		
	(b) Other Operating Income	-	-	-	-		
	<b>Total income from operation (net)</b>	<b>91.04</b>	<b>785.64</b>	<b>962.91</b>	<b>2,217.48</b>		
2	Expenditure						
	a. Purchase of stock in trade	93.00	719.17	1,014.21	1,888.07		
	b. Changes in inventories of finish goods, work in progress and stock in trade.	8.68	(426.98)	(18.87)	291.18		
	c. Employee benefit expenses	5.32	8.29	1.56	17.46		
	d. Depreciation	1.19	1.99	1.21	6.73		
	e. Other expenditure	4.46	6.94	5.49	16.14		
	<b>Total expenses</b>	<b>112.65</b>	<b>309.41</b>	<b>1,003.61</b>	<b>2,219.57</b>		
3	<b>Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>(21.61)</b>	<b>476.23</b>	<b>(40.70)</b>	<b>(2.09)</b>		
4	Other Income	13.80	10.89	2.17	24.28		
5	<b>Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)</b>	<b>(7.80)</b>	<b>487.12</b>	<b>(38.53)</b>	<b>22.19</b>		
6	Finance Cost	2.37	2.32	0.08	5.41		
7	<b>Profit from ordinary activities after Finance Cost but before Exceptional Items (5-6)</b>	<b>(10.17)</b>	<b>484.80</b>	<b>(38.61)</b>	<b>16.78</b>		
8	Exceptional items	-	-	-	-		
9	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>(10.17)</b>	<b>484.80</b>	<b>(38.61)</b>	<b>16.78</b>		
10	Tax expense						
	a) Current Tax	-	4.90	-	4.90		
	b) Deferred Tax	-	0.32	0.23	0.62		
11	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>(10.17)</b>	<b>479.58</b>	<b>(38.85)</b>	<b>11.26</b>		
12	Extraordinary Item (net of tax expense)	-	-	-	-		
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>(10.17)</b>	<b>479.58</b>	<b>(38.85)</b>	<b>11.26</b>		
14	Paid-up equity share capital (Face Value of equity share of Rs.2/- each)	526.62	526.62	526.62	526.62		
15	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year	1,227.32	1,227.32	514.07	1,227.32		
16.i	<b>Earning Per Share (before extraordinary items)</b>						
	a) Basic	(0.04)	1.82	(0.15)	0.04		
	b) Diluted	(0.04)	1.82	(0.15)	0.04		
16.ii	<b>Earning Per Share (after extraordinary items)</b>						
	a) Basic	(0.04)	1.82	(0.15)	0.04		
	b) Diluted	(0.04)	1.82	(0.15)	0.04		



For KCL Infra Projects Ltd.  
  
 Authorised Signatory/Director

PART-II					
<b>A</b>	<b>Particulars of Shareholding</b>				
<b>1</b>	<b>Public Shareholding</b>				
	a.)No. of Shares	24,225,419	24,225,419	24,225,430	24,225,419
	b)Percentage of Shareholding	92.00%	92.00%	92.00%	92.00%
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>				
	Pledged/Encumbered				
	(a.)Number of Shares	-	-	-	-
	Percentage of Share( as a % of the total shareholding of Promoter and Promoter Group	-	-	-	-
	Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
	(b.)Non-encumbered				
	Number of Shares	2,105,581	2,105,581	2,105,570	2,105,581
	Percentage of Share( as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the company)	8.00%	8.00%	8.00%	8.00%
<b>B</b>	<b>Investor Complaints</b>				
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil
	Dispose of during the year	Nil	Nil	Nil	Nil
	Remaining unsolved at the end of quarter	Nil	Nil	Nil	Nil

**NOTES:**

- 1 The above statement of financial result have been reviewed by the Audit Committee and subsequently taken on record by the Board of Directors of the Company at their meeting held on 14<sup>th</sup> August, 2012.
- 2 Previous period / year figures have been regrouped / reclassified wherever necessary to facilitate comparison.
- 3 The above results are subject to limited review.
- 4 The business of the company is under two segments i.e. in constructions & other relating to derivatives & Securities trading. These segments have been identified with AS-17 Segment Reporting, taking in to the account the risk & return, organisation structure.
- 5 Deferred tax liability/assets, if any has not been determined as it will be finalised at year end.

Place: Thane  
Date: 14/08/2012



For KCL Infra Projects Limited

*M. Jhawar*

Mohan Jhawar  
Managing Director