



KCL Infra Projects Ltd.

Formerly : Kadamb Constructions Ltd.

Regd. Off. : 402, Radhakrishna Apartmentt, Vijay Homes, Bangaladesh Naka, Bhayandar (West), Thane-401 101 ▷ Tel. : 022-32649501

KCL INFRA PROJECTS LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED ON 30TH JUNE, 2013

S. No.	Particulars	Quarter Ended On			
		6/30/2013		3/31/2013	
		Unaudited	Audited	Unaudited	Audited
		(` in Lacs)			
1	(a) Net Sales/Income from Operations	169.99	163.00	91.04	403.10
	(b) Other Operating Income	-	-	-	-
	Total income from operation (net)	169.99	163.00	91.04	403.10
2	Expenditure				
	a. Purchase of stock in trade	137.88	178.42	93.00	474.03
	b. Changes in inventories of finish goods, work in progress and stock in trade.	5.57	(16.35)	8.68	(49.78)
	c. Employee benefit expenses	5.76	7.38	5.32	25.75
	d. Depreciation	1.77	1.99	1.19	7.31
	e. Other expenditure	4.20	6.29	4.46	17.09
	Total expenses	155.17	177.74	112.65	474.40
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	14.82	(14.74)	(21.61)	(71.30)
4	Other Income	0.07	19.91	13.80	108.84
5	Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)	14.89	5.17	(7.80)	37.54
6	Finance Cost	4.84	5.58	2.37	12.25
7	Profit from ordinary activities after Finance Cost but before Exceptional Items (5-6)	10.05	(0.41)	(10.17)	25.30
8	Exceptional items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	10.05	(0.41)	(10.17)	25.30
10	Tax expense				
	a) Current Tax	-	7.80	-	7.65
	b) Deffered Tax	-	(0.30)	-	(0.30)
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	10.05	(7.91)	(10.17)	17.95
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	10.05	(7.91)	(10.17)	17.95
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	1,255.32	1,245.27	1,227.32	1,245.27
16.i	Earning Per Share (before extraordinary items)				
	a) Basic	0.04	(0.03)	(0.04)	0.07
	b) Diluted	0.04	(0.03)	(0.04)	0.07
16.ii	Earning Per Share (after extraordinary items)				
	a) Basic	0.04	(0.03)	(0.04)	0.07
	b) Diluted	0.04	(0.03)	(0.04)	0.07



Corp. Off. : 110, Shreevardhan, 4, R.N.T. Marg, Indore-452 001 ▷ Tel. : 0731-3249501 ▷ Telefax : 0731-4070703 ▷ E-mail : kclindia@yahoo.co.in



KCL Infra Projects Ltd.

Formerly : **Kadamb Constructions Ltd.**

Regd. Off. : 402, Radhakrishna Apartment, Vijay Homes, Bangaladesh Naka, Bhayandar (West), Thane-401 101 ▷ Tel. : 022-32649501

PART-II					
A	Particulars of Shareholding				
1	Public Shareholding				
	a.)No. of Shares	24,225,419	24,225,419	24,225,419	24,225,419
	b)Percentage of Shareholding	92.00%	92.00%	92.00%	92.00%
2	Promoters and Promoter Group Shareholding				
	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	2,105,581	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%

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 30th June, 2013.
- 2 Previous period / year figures have been regrouped / reclassified wherever necessary to facilitate comparison.
- 3 The business of the Company is under two segments i.e. in constructions and the other relating to derivatives and Securities trading. The segments have been identified in line with AS -17 Segment Reporting, taking into account the risk & return, organisation structure.
- 4 During the year the status of complaints was: Opening : Nil Received : Nil Closing : Nil

Place: Thane

Date: 14/08/2013

For KCL Infra Projects Ltd.

m/hawale
Authorised Signatory/Director



KCL Infra Projects Ltd.

KCL INFRA PROJECTS LIMITED Formerly : **Kadamb Constructions Ltd.**

SEGMENT WISE REVENUE, RESULTS, & CAPITAL EMPLOYED AS ON 30th JUNE, 2013
 Regd. Off. : 402, Radhakrishna Apartment, Vjay Homes, Bangaladesh Naka, Bhayandar (West), Thane-401 101 Tel. : 022-32649501
 (in Lacs)

Particulars	Quarter Ended On			Year Ended On
	Unaudited	Audited	Unaudited	Audited
	6/30/2013	3/31/2013	6/30/2012	3/31/2013
1. Segment Revenue				
(a) Constructions & Infrastructure	53.00	50.00	25.00	50.00
(b) Derivatives, Equity & Unit	116.99	113.00	66.04	353.10
(c) Unallocated	0.07	19.91	13.80	108.84
Total	170.06	182.91	104.85	511.95
Less: Inter Segment Revenue			-	-
Net sales/Income From Operations	170.06	182.91	104.85	511.95
2. Segment Results				
(a) Constructions & Infrastructure	15.99	49.48	3.84	49.86
(b) Derivatives, Equity & Unit	7.77	(52.68)	(16.30)	(82.19)
(c) Unallocated	0.07	19.91	13.80	108.84
Total	23.83	16.70	1.35	76.52
Less: (i) Finance Cost	4.84	5.58	2.37	12.25
(ii) Other Un-allocable Expenditure net off Un-allocable income	8.94	11.53	9.15	38.98
Total Profit Before Tax	10.05	(0.42)	(10.17)	25.30
3. Capital Employed (Segment assets - Segment Liabilities)				
(a) Constructions & Infrastructure	405.63	389.81	389.82	389.81
(b) Derivatives, Equity & Unit	(93.39)	(91.21)	(91.25)	(91.21)
(c) Unallocated	1,469.70	1,477.10	1,445.29	1,477.10
Total	1,781.94	1,775.71	1,743.86	1,775.71



Mahesh C. Solanki & Co.
Chartered Accountants

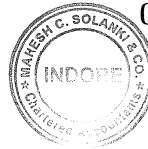
LIMITED REVIEW REPORT
FOR THE QUARTER ENDED 30TH JUNE 2013

We have reviewed the accompanying statement of unaudited financial results of KCL Infra Projects Limited for the period ended 30th June, 2013 except for the disclosures regarding "Public Shareholding" and "Promoters and Promoters Group Shareholding" which have been traced from disclosure made by management and have not been audited by us. This statement is responsibility of company's management and has been approved by Board of Directors /Committee of Board of Directors. Our responsibility is to issue a report of on this financial statement based on our review.

We conducted our review in accordance with Standard On Review Engagement (SRE) 2400, engagement to Review Financial Statement issued by The Institute Of Chartered Accountants Of India .This standard require that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily in enquiries of company's personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit; we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that that accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of listing agreement including the manner in which it is to be disclosed, or that it contain any material misstatement.

Date 14/08/2013
Place Indore



For Mahesh C. Solanki & Co.
Chartered Accountants
(Firm Reg. No 06228C)

(Signature)
CA Mahesh Solanki
Partner
(M.N. 074991)