KANCO TEA & INDUSTRIES LIMITED

Regd. Office: 'Jasmine Tower', 3rd Floor, 31, Shakespeare Sarani, Kolkata - 700017 Unaudited Financial Results for the Quarter ended 30th June, 2013

PART I (`in Lakhs)						
	Particulars	Quarted Ended			Previous Year	
		30.06.2013	31.03.2013	30.06.2012	ended	
		(Unaudited)	(Unaudited)	(Unaudited)	31/03/2013	
			,	,	(Audited)	
1	Income from Operations	400	F74	400	0000	
	Net sales/Income from Operations	482	574	462	3693	
•	Total Income from Operations	482	574	462	3693	
2	Expenses	205		4.4.4	224	
	(a) Cost of materials consumed(b) Changes in inventories of finished goods	205 (489)	6 513	144 (578)	331 187	
	(b) Changes in inventories of finished goods(c) Employee benefit expense	310	338	319	1310	
	(d) Depreciation and amortisation expenses	22	21	19	81	
	(e) Consumption of Stores and Spares	93	59	94	411	
	(f) Other expenses	174	236	140	833	
	Total Expenses	315	1173	138	3153	
3	Profit / (Loss) from Operations before Other Income, Finance	167	(599)	324	540	
	Costs and Exceptional Items (1-2)		, ,			
4	Other income	14	45	16	129	
5	Profit / (Loss) from Ordinary Activities before Finance Costs	181	(554)	340	669	
	and Exceptional Items (3+4)		` ´			
6	Finance Costs	38	15	43	124	
7	Profit / (Loss) from Ordinary Activities after Finance Costs but	143	(569)	297	545	
	before Exceptional Items(5- 6)					
8	Exceptional Items	=	-	=	=	
9	Profit / (Loss) from Ordinary Activities before Tax(7-8)	143	(569)	297	545	
10	Tax expenses	13	6	20	68	
11	Net Profit / (Loss) from Ordinary Activities after Tax(9 - 10)	130	(575)	277	477	
12	Extraordinary Items (net of tax expense)	-	_	-	-	
13	Net Profit / (Loss) for the period (11-12)	130	(575)	277	477	
14	Paid-up equity share capital: Face value per Share ` 10/-	170.76	170.76	170.76	170.76	
15	Reserves excluding Revaluation Reserve as per balance sheet	-	-	-	1513	
	of previous accounting year					
16	Earnings Per Share (before & after extraordinary items) (of `					
	10/- each) (not annualised)					
	a) Basic	7.61	(33.67)	16.22	27.76	
	b) Diluted	7.61	(33.67)	16.22	27.76	
PART	TII .					
Α	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	506828		585094	506828	
•	- Percentage of Shareholding	29.68%	29.68%	34.26%	29.68%	
2	Promoter and Promoter Group Shareholding					
	(a) Pledged / Encumbered - Number of shares					
	- Percentage of shares (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	1200781	1200781	1122515	1200781	
	- Percentage of shares (as a % of the total shareholding of	100.00%		100.00%	100.00%	
	promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of	70.32%	70.32%	65.74%	70.32%	
	the company)					

Particulars		Quarter ended 30.06.2013		
В	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter	-		
	Received during the quarter	1		
	Disposed of during the quarter	1		
	Remaining unresolved at the end of the quarter	-		

Notes

- 1. The above results were approved at the meeting of Board of Directors held on 13th August, 2013 and the Statutory Auditors of the Company have carried out "Limited Review" of the Financial Results for the Quarter ended 30th June, 2013.
- 2. The Company is primarily engaged in the business of cultivation, manufacture and sale of tea, which is seasonal in character, figures for the current period can not be taken as indicative of likely result for the full year.
- 3. The Company has one reportable segment, which is tea. Accordingly, no disclosure under Accounting Standard-17 dealing with Segment Reporting has been made.
- 4. The cost of materials consumed represents only green leaf purchased from third parties.
- 5. The Provision for Taxes includes Current Tax and Deferred Tax. Provision for Mat Credit Entitlement will be made at the end of the year.
- 6. The figures for the quarter ended 31st March,2013 are the balancing figures between the audited figures in respect of the full financial year ended 31st March,2013 and the unaudited published year-to-date figures upto third quarter ended 31st december,2012.
- 7. The previous period figures have been regrouped/rearranged, whereever necessary.

By the order of the Board

U.Kanoria Chairman & Director

Kolkata, the 13th August, 2013