

**KAMINI FINANCE AND INVESTMENT COMPANY LIMITED**

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011**

(Rs. In Lakhs)

Particulars	3 months ended	Corresponding 3	Year to date	Year to date	Previous
	30/09/2011	months ended in	figures for	figures for the	Accounting
	Unaudited	the previous year	current Period	previous year	year ended on
		on 30/09/2010	ended on	ended on	31/03/2011
		Unaudited	30/09/2011	30/09/2010	Audited
1. (a) Net Sales/Income from Operations	2247.75	90.71	3094.9	92.69	4574.08
(b) Other Operating Income	23.38	2.89	23.38	19.49	69.34
2. Expenditure			0		
a. Increase/ Decrease in stock in trade and work in progress	558.68	-17.32	-112.54	-202.68	-1095.01
b. Consumption of raw materials	0	0	0	0	0
c. Purchase of traded goods	2034.02	108.03	3426.1	301.38	5979.73
d. Employees cost	0.33	0.11	0.66	0.29	1.32
e. Depreciation	0	0	0	0	0
f. Other expenditure	62.78	0.17	63.51	0.88	136.14
g. Total	2655.81	90.99	3377.73	99.87	5022.18
3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)	-384.68	2.61	-259.45	12.31	-378.76
4. Other Income	0	0	0	0	1.15
5. Profit before Interest and Exceptional Items (3+4)	-384.68	2.61	-259.45	12.31	-377.61
6. Interest	0	0	0	7.75	0
7. Profit after Interest but before Exceptional Items	-384.68	2.61	-259.45	4.56	-377.61
8. Exceptional Items	0	0	0	0	1.26
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	-384.68	2.61	-259.45	4.56	-378.87
10. Tax expense	0	0	0	0	0
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-384.68	2.61	-259.45	4.56	-378.87
12. Extraordinary item (net of tax expense Rs. )	0	0	0	0	0
13. Net Profit (+)/ Loss (-) for the period (11-12)	-384.68	2.61	-259.45	4.56	-378.87
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	1200.17	1200.17	1200.17	1200.17	1200.17
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0	0.02	0	0.04	Nil
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0	0.02	0	0.04	Nil
17. Public Shareholding					
- No. of shares	63,97,050	42,47,050	63,97,050	42,47,050	42,47,050
- Percentage of shareholding	53.301	35.39	53.301	35.39	35.39
<b>18. Promoters and promoter group Shareholding **</b>					
<b>a) Pledged/Encumbered - Number of shares</b>	NIL	NIL	NIL	NIL	NIL
<b>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</b>	NIL	NIL	N.A.	N.A.	N.A.
<b>Percentage of shares (as a % of the total share capital of the company)</b>	NIL	NIL	N.A.	N.A.	N.A.
<b>b) Non-encumbered - Number of Shares</b>	56,04,600	77,54,600	56,04,600	77,54,600	77,54,600
<b>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</b>	100	100	100	100	100
<b>Percentage of shares (as a % of the total share capital of the Company)</b>	46.699	64.613	46.699	64.613	64.613

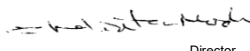
Note:

- The above unaudited financial results have been reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 8th November, 2011.
- In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 30th September, 2011: beginning -nil, received -nil, disposed of nil and pending-nil
- Previous period figures have been regrouped/rearranged where necessary

By Order of the Board

Place: Kolkata

Dated: 8th November, 2011

  
Director