

PART I

Statement of Standalone Unaudited Results for the Quarter Ended 30 / 09/ 2012

(Rs. In Lakhs)

Particulars	3 months ended (dd/mm/yyyy) 30.09.2012		Preceding 3 months ended (dd/mm/yyyy) 30.09.2011		Corresponding 3 months ended (30/06/2012) in the previous year		Year to date figures for current period ended (30/09/2012)		Year to date figures for the previous year ended (30/09/2011)		Previous year ended (31/03/2012)	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1												
Income from operations												
(a) Net sales/income from operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.32
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.32
2												
Expenses												
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.96
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.12	0.00	0.12	0.00	0.12	0.00	0.24	0.00	0.00	0.00	0.00	0.22
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.21	1.25	0.00	1.25	0.00	0.00	0.21	0.00	1.25	0.00	1.99	1.99
Payment of Revocation fees and Payment of custody fees to NSDL	0.00	0.00	0.00	0.00	6.32	0.00	6.32	0.00	0.00	0.00	0.00	0.00
Total expenses	0.33	1.25	6.44	1.25	6.44	6.77	6.77	1.25	1.25	4.17	4.17	4.17
3												
Profit / (Loss) from operations before other income, finance costs and exceptional items(-2)	-0.33	-1.25	-6.44	-1.25	-6.44	-6.77	-6.77	-1.25	-1.25	-1.85	-1.85	-1.85

PART I

(Rs. In Lakhs)

Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2012								
Particulars	3 months ended (dd/mm/yyyy) 30.09.2012	Preceding 3 months ended (dd/mm/yyyy) 30.09.2011	Corresponding 3 months ended (30/06/2012) in the previous year	Year to date figures for current period ended (30/09/2012)	Year to date figures for the previous year ended (30/09/2011)	Previous year ended (31/03/2012)		
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.00		0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-0.33	-1.25	-6.44	-6.77	-1.25	-1.85		-1.85
6 Finance costs	0.00	0.00	0.00	0.00	0.00	0.00		0.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-0.33	-1.25	-6.44	-6.77	-1.25	-1.85		-1.85
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00		0.00
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	-0.33	-1.25	-6.44	-6.77	-1.25	-1.85		-1.85
10 Tax Expense	0.00	0.00	0.00	0.02	0.00	0.00		0.00
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-0.33	-1.25	-6.44	-6.79	-1.25	-1.85		-1.85
12 Extraordinary items (net of tax expense Rs.____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00		0.00
13 Net Profit / (Loss) for the period (11 ± 12)	-0.33	-1.25	-6.44	-6.79	-1.25	-1.85		-1.85

PART I

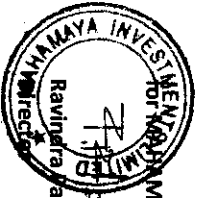
(Rs. In Lakhs)

Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2012						
Particulars	3 months ended (dd/mm/yyyy) 30.09.2012	Preceding 3 months ended (dd/mm/yyyy) 30.09.2011	Corresponding 3 months ended (30/06/2012) in the previous year	Year to date figures for current period ended (30/09/2012)	Year to date figures for the previous year ended (30/09/2011)	Previous year ended (31/03/2012)
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Refer Notes Below)						
14 Share of Profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority Interest *	0.00	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, Minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	-0.33	-1.25	-6.44	-6.79	-1.25	-1.85
17 Paid-up equity share capital (Face Value of the share shall be indicated)	300.20 10/-	300.20 10/-	300.20 10/-	300.20 10/-	300.20 10/-	300.20 10/-
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	644.25	646.10	644.25	644.25	646.10	644.25
19.i Earning per share (before extraordinary items) (of Rs. 10/-each) (not annualised)						
(a) Basic	0	0	0	0	0	-0.01
(b) Diluted	0	0	0	0	0	-0.01
19.ii Earning per share (after extraordinary items) (of Rs. 10/-each) (not annualised)						
(a) Basic	0	0	0	0	0	-0.01
(b) Diluted	0	0	0	0	0	-0.01
See accompanying note to the financial results						

* Applicable in case of consolidated results

Note : The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.
Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

Particulars		3 months ended 30/06/2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0



Ravindra Galkar

Director

KANAKA MAYA INVESTMENTS LIMITED

Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone / Consolidated Statement of Assets and

Liabilities

Particulars

		As at (current half year end / Year end) 30/09/2012	As at (previous year end) 31/03/2012
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	(a) Share capital	30019510	30019510
	(b) Reserves and surplus	63746610	64424951
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds	93766120	94444461
	2 Share application money pending allotment	0	0
	3 Minority interest *	0	0
	4 Non-current liabilities		
	(a) Long-term borrowings	0	0
(b) Deferred tax liabilities (net)	0	0	
(c) Other long-term liabilities	0	0	
(d) Long-term provisions	0	0	
Sub-total - Non-current liabilities	0	0	
5 Current liabilities			
(a) Short-term borrowings	695000	0	
(b) Trade Payables	283187	307499	
(c) Other current liabilities	0	0	
(d) Short-term provisions	0	0	
Sub-total - current liabilities	978187	307499	
TOTAL - EQUITY AND LIABILITIES	94744307	94751960	

B ASSETS			
1 Non-current assets			
(a)	Fixed assets	180326	180326
(b)	Goodwill on consolidation *	0	0
(c)	Non-current investments	87297947	87297947
(d)	Deferred tax assets (net)	0	0
(e)	Long-term loans and advances	5841999	5841999
(f)	Other non-current assets	0	0
	Sub-total - Non-current Assets	93320272	93320272
2 Current assets			
(a)	Current Investments	0	0
(b)	Inventories	0	0
(c)	Trade receivables	1395372	1395372
(d)	Cash and cash equivalents	28663	36316
(e)	Short-term loans and advances	0	0
(f)	Other current assets	0	0
	Sub-total - Current Assets	1424035	1431688
	TOTAL - ASSETS	94744307	94751960

* Applicable in the case of consolidated statement of assets and liabilities.

