

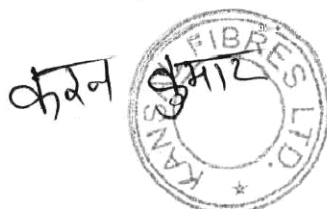
V S S R & ASSOCIATES

KANSAL FIBRES LIMITED
(CIN: L01100GJ1994PLC117990)

Reg. Off. : 39, Devashish Complex, Sardar Patel Nagar, Ellisbridge, Ahmedabad Ahmedabad GJ 380009 IN.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2021

Sr No	Particulars	Quarter ended June 30, 2021	Preceding,	Preceding,	Year-to-date figures for the March 31, 2021
			Quarter ended	Quarter ended	
			March 31, 2021	June 30, 2020	
		Un-Audited	Audited	Un-Audited	Audited
					(Rs. in lacs except Per share data)
1	Revenue From Operations				
	(a) Revenue from Operations	28.305	33.340	-	33.340
	(b) Other Income	-	-	-	-
	Total Revenue (Net)	28.305	33.340	-	33.340
2	Expenses				
	a. Cost of Materials Consumed	-	-	-	-
	b. Purchases of Stock-in-trade	-	-	-	-
	c. Changes in inventories of Stock-in-Trade	-	-	-	-
	d. Employee benefits expenses	0.360	0.704	0.650	3.100
	e. Finance Cost	-	-	-	0.010
	f. Depreciation and Amortization Expenses	-	-	-	-
	g. Other Expenses	4.783	2.544	2.430	9.660
	Total Expenses	5.143	3.248	3.080	12.770
3	Profit/(Loss) before Exceptional and Extraordinary items and tax (1-2)	23.162	30.092	(3.080)	20.570
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) before Extraordinary items and tax (3-4)	23.162	30.092	(3.080)	20.570
6	Extraordinary Items	-	-	-	-
7	Profit Before Tax (5-6)	23.162	30.092	(3.080)	20.570
8	Tax Expenses				
	(a) Current Tax	-	-	-	-
	(b) Deferred Tax	-	-	-	-
	Total Tax Expenses	-	-	-	-
9	Net Profit/(Loss) for the period from continuing Operations (7-8)	23.162	30.092	(3.080)	20.570
10	Profit (Loss) from Discontinuing operations before Tax	-	-	-	-
11	Tax Expenses of Discontinuing Operations	-	-	-	-
12	Net Profit/(Loss) from Discontinuing operations after Tax (10-11)	23.162	30.092	(3.080)	20.570
13	Share of Profit (Loss) of associates and Joint Ventures accounted for using equity method	-	-	-	-
14	Net Profit (Loss) for the period (12+13)	23.162	30.092	(3.080)	20.570
15	Other comprehensive income, net of income tax				
	a) i) Amount of item that will not be reclassified to profit or loss	-	-	-	-
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	b) i) item that will be reclassified to profit or loss	-	-	-	-
	ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income, net of income tax	-	-	-	-
16	Total Comprehensive income for the period	23.162	30.092	(3.080)	20.570
17	Details of equity share capital				
	Paid-up Equity Share Capital	567.290	567.290	567.290	567.290
	Face Value of Equity Share Capital	10.000	10.000	10.000	10.000
18	Details of debt securities				
	Paid-Up Debt capital	-	-	-	-
	Face value of debt Securities	-	-	-	-
19	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	(642.300)
20	Debenture Redemption reserve	-	-	-	-
21	Earning per Share				
i	Earning per Share for Continuing Operations				
	Basic Earning (Loss) per share from Continuing operations	0.408	0.530	(0.054)	0.363
	Diluted Earning (Loss) per share from Continuing operations	0.408	0.530	(0.054)	0.363
ii	Earning per Share for discontinuing Operations				
	Basic Earning (Loss) per share from discontinuing operations	-	-	-	-
	Diluted Earning (Loss) per share from discontinuing operations	-	-	-	-
iii	Earnings per Equity Share				
	Basic Earning (Loss) per share from Continuing and discontinuing operations	0.408	0.530	(0.054)	0.363
	Diluted Earning (Loss) per share from Continuing and discontinuing operations	0.408	0.530	(0.054)	0.363



Note:

- 1 The above un-audited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on **13th August, 2021**.
- 2 The previous periods figures have been regrouped wherever necessary.
- 3 The Statutory auditors of the company have carried out a "Limited review report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

Place: Ahmedabad
Date: 13th August, 2021

For and on Behalf of the Board of
KANSAL FIBRES LIMITED

करन बौरवा

Karan Bairwa
Managing Director
DIN : 08026123

