

VELOX INDUSTRIES LIMITED

(FORMERLY KHATAU EXIM LIMITED)

REGD. OFF.: THE SUBMIT BUSINESS BAY, 102-103, LEVEL-1

SERVICE ROAD, WESTERN EXPRESS HIGHWAY, VILLEY PARLE (EAST), MUMBAI - 400052

(Rs. In '000)

Particulars	Quarter Ended 30.09.2015	Quarter Ended 30.06.2015	Quarter Ended 30.09.2014	Half Year Ended 30.09.2015	Half Year Ended 30.09.2014	Year Ended 31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations:						
(a) Net Sales/Incomes from Operations	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Net Sales / Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2 Expenses						
a Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b. Purchase of stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
c.(Increase) /decrease in FG,WIP & stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
d. Staff cost	0.00	0.00	0.00	0.00	0.00	0.00
e. Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
f. Other expenditure	35.06	240.00	103.19	275.06	265.27	624.48
2 Total expenses	35.06	240.00	103.19	275.06	265.27	624.48
3 Profit(loss) from Operations before Other Income, Interest & Exceptional Items	(35.06)	(240.00)	(103.19)	(275.06)	(265.27)	(624.48)
4 Other Income	0.00	0.00	266.41	0.00	507.33	967.97
5 Profit(Loss) before Interest & Exceptional Items	(35.06)	(240.00)	163.22	(275.06)	242.06	(343.48)
6 Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit(Loss) after Interest but before Exceptional Items	(35.06)	(240.00)	163.22	(275.06)	242.06	(343.48)
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit (+)/ Loss (-) from Ordinary Activities before tax	(35.06)	(240.00)	163.22	(275.06)	242.06	(343.48)
10 Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss) From ordinary activities after Tax	(35.06)	(240.00)	163.22	(275.06)	242.06	(343.48)
Paid up Equity Share Capital(Face Value of Rs. 10/- per Share)	249000	249000	249000	249000	249000	249000
Reserve excluding revaluation reserves	-	-	-	-	-	(850.74)
EPS Rs.						
Basic	(0.14)	(0.96)	0.65	(1.10)	0.97	1.38
Diluted	(0.14)	(0.96)	0.65	(1.10)	0.97	1.38
(A) PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
Numbers of shares	78150.00	78150.00	78150.00	78150.00	78150.00	78150.00
% of Shareholding	31.39	31.39	31.39	31.39	31.39	31.39
2 Promoters and Promoter group shareholding						
a) Pledged/Encumbered						
-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of total shareholding of promoter & promoters group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of Shares	170850.00	170850.00	170850.00	170850.00	170850.00	170850.00
- Percentage of shares (as a % of total shareholding of promoter & promoters group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as % of total share capital of the Company)	68.61	68.61	68.61	68.61	68.61	68.61
(B) INVESTOR COMPLAINTS - QUARTER ENDED 30.09.2015						
Pending at the beginning of the Quarter		NIL		Disposed off during the quarter		NIL
Received during the Quarter		NIL		Remaining unresolved at the end of the quarter		Nil
Notes:						
1. The above results were taken on record by the Audit Committee and Board of Directors in their meeting held on 4th November, 2015						
2. The Company is operating in one segment only.						
3. The previous period figures have been re-grouped and re-arranged wherever necessary.						
				For Velox Industries Limited (formerly Khatau Exim Limited)		
Place: Mumbai				sd/-		
Dated: 04.11.2015				Director		

STATEMENT OF ASSETS AND LIABILITIES AS ON 30.09.2014

Particulars	Amount (Rs.)	
	Half Year Ended 30.09.2015	Year Ended 31.03.2015
	Unaudited	Audited
1. EQUITY AND LIABILITIES		
(1) Shareholder's Fund		
a) Share Capital	2490000	2490000
b) Reserves and Surplus	(1125800)	(850741)
c) Money received against share warrants	-	-
2) Non Current Liabilities		
a) Loan-Term borrowings	-	-
b) Deferred tax Liabilities (net)	-	-
c) Other Long Term Liabilities	-	-
3) Current Liabilities		
a) Short Term Borrowings	3000000	3000000
b) Trade Payable	28069917	27864811
c) Other Current Liabilities	8427	8478
d) Short Term Provisions	0	0
TOTAL	32442544	32512548
II. ASSETS		
Non-Current Assets		
(1) (a) Fixed Assets		
(i) Tangible Assets	-	-
(ii) Intangible Assets	-	-
(iii) Capital Work in Progress	-	-
(iv) Assets held for disposal	-	-
Accumulated Depreciation	-	-
Net Block		
(b) Non Current Investment	44278	44278
(c) Long-term loans and advances	-	-
(2) Current Assets		
(a) Current Investment	-	-
(b) Inventoris	-	-
(c) Trade receivables	-	-
(d) Cash and Cash equivalents	29195733	29290457
(e) Short term loans and advances	3202533	3177813
TOTAL	32442544	32512548

Notes:

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**For Velox Industries Limited
(formerly Khatau Exim Limited)**

**Place: Mumbai
Dated: 04.11.2015**

**Sd/-
Director**