

**PART - I**

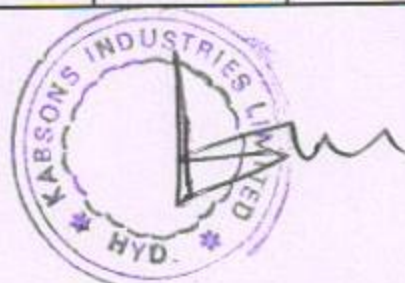
Statement of Audited Financial Results for the Quarter Ended 30th June, 2015.

(Rs. In Lacs except Shares & EPS)

SL NO	PARTICULARS	Quarter Ended			Year Ended
		30-06-2015 (Audited)	31-03-2015 (Audited) (Refer note 7)	30-06-2014 (Un-Audited)	31-03-2015 (Audited)
1	a) Net Sales/Income from Operations	12.24	19.14	19.04	90.38
	b) Plant Lease Amounts and Rent earned	12.90	12.60	13.84	51.19
	c) Gas filling charges collected	13.23	11.48	10.64	45.27
	Total Income from Operations	38.37	43.22	43.52	186.84
2	<b>Expenditure:</b>				
	a) Purchase of stock-in-trade	11.63	15.81	20.64	76.95
	b) Changes in stock-in-trade and Work in Progress	-1.02	0.56	(3.44)	0.90
	c) Employees Cost	9.67	9.83	8.86	37.63
	d) Depreciation	2.38	3.08	2.36	10.16
	e) Other Expenditure	18.13	20.64	8.89	51.68
	f) Total Expenditure :	40.79	49.92	37.31	177.32
3	Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items	(2.42)	(6.70)	6.21	9.52
4	Other Income	4.92	4.98	4.36	18.16
5	Profit / (Loss) before Finance cost & Exceptional Items	2.50	(1.72)	10.57	27.68
6	Finance cost	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after Finance Cost but before Exceptional Items	2.50	(1.72)	10.57	27.68
8	Exceptional Items	-	(0.67)	10.17	10.32
9	Profit / (Loss) from Ordinary Activities before Tax	2.50	(2.39)	20.74	38.00
10	Tax Expenses - Fringe Benefit Tax	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after Tax	2.50	(2.39)	20.74	38.00
12	Extraordinary Items	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	2.50	(2.39)	20.74	38.00
14	Paid-Up Equity Share Capital (Face Value of Rs.10.)	1746.30	1746.30	1746.30	1746.30
15	Reserves excluding Revaluation Reserves	502.37	502.37	502.37	502.37
16	<b>Earning per share (EPS) (in Rs.) :</b>				
	a) Basic and diluted EPS before Extraordinary Items	0.01	(0.01)	0.12	0.22
	b) Basic and diluted EPS after Extraordinary Items	0.01	(0.01)	0.12	0.22

**PART - II**

SL NO	PARTICULARS	Quarter Ended			Year Ended
		30-06-2015 (Audited)	31-03-2015 (Audited) (Refer note 7)	30-06-2014 (Un-Audited)	31-03-2015 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- Number of Shares	5582350	5582350	5585050	5582350
	- Percentage of Shareholding	31.97%	31.97%	31.98%	31.97%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares as percentage of total shareholding of Promoters and Promoter Group	NIL	NIL	NIL	NIL
	- Percentage of shares as a percentage of total share capital of the Company	NIL	NIL	NIL	NIL
	b) Non Encumbered				
	- Number of Shares	11880650	11880650	11877950	11880650
	- Percentage of Shares as percentage of total shareholding of Promoters and Promoter Group	100%	100%	100%	100%
	- Percentage of shares as a percentage of total share capital of the Company	68.03%	68.03%	68.02%	68.03%



	Particulars	Quarter Ended 30-06-2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

**Notes:**

1. Interest on dealership deposit of Rs.1.58 Lacs has not been provided for the quarter under consideration.
2. As the Company is engaged only in one segment viz of Gas sales there are no other reportable segments as Accounting Standard (AS-17).
3. In view of uncertainty associated with operations of the Company, it is considered appropriate not to create tax asset.
4. Previous year and current period figures have been regrouped / recasted wherever necessary.
5. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at the meeting held on 13th August, 2015.
6. The above results are reviewed by the Statutory Auditors of the Company.
7. The figures for the quarter ended 31 March 2015 are balancing figures between the audited figures arrived at based on audited financial statements of the full financial year and audited financial statements for the nine months ended 31 December 2014.

Place : Hyderabad  
Date : 13-08-2015

**For KABSONS INDUSTRIES LIMITED**

EXECUTIVE DIRECTOR

