

**KABSONS INDUSTRIES LIMITED**

REGD. OFFICE : PLOT NO.48, 8-3-1087, SRINAGAR COLONY, HYDERABAD - 500 073 (Telangana)

website: www.kabsonsindustrieslimited.com

CIN NO. L23209AP1993PLC014458

**PART - I**

Statement of Un-audited Financial Results for the Quarter Ended 30th, June 2016.

(Rs. In Lacs except Shares & EPS)

SL NO	PARTICULARS	Quarter Ended			Year Ended
		30-06-2016 (Un-Audited)	31-03-2016 (Audited)	30-06-2015 (Un-Audited)	31-03-2016 (Audited)
<b>1</b>	<b>Income from Operations</b>				
	a) Income from Operations	27.61	29.42	25.47	114.49
	b) Other Operating Income	13.46	13.48	12.90	52.80
	<b>Total Income from Operations</b>	<b>41.07</b>	<b>42.90</b>	<b>38.37</b>	<b>167.29</b>
<b>2</b>	<b>Expenses</b>				
	a) Purchase of stock-in-trade	19.64	15.79	11.63	52.32
	b) Changes in stock-in-trade and Work in Progress	(4.67)	(2.10)	(1.02)	(0.99)
	c) Employees Cost	11.43	11.86	9.67	42.39
	d) Depreciation	2.26	2.30	2.38	9.53
	e) Other Expenditure	14.04	17.79	18.13	74.86
	<b>Total Expenses</b>	<b>42.70</b>	<b>45.64</b>	<b>40.79</b>	<b>178.11</b>
<b>3</b>	<b>Profit / (Loss) from Operations before Other Income, Finance cost &amp; Exceptional Items</b>	<b>(1.63)</b>	<b>(2.74)</b>	<b>(2.42)</b>	<b>(10.82)</b>
4	Other Income	4.72	9.38	4.92	27.48
<b>5</b>	<b>Profit / (Loss) before Finance cost &amp; Exceptional Items</b>	<b>3.09</b>	<b>6.64</b>	<b>2.50</b>	<b>16.66</b>
6	Finance cost	0.00	0.00	0.00	0.00
<b>7</b>	<b>Profit / (Loss) from ordinary activities after Finance Cost but before Exceptional Items</b>	<b>3.09</b>	<b>6.64</b>	<b>2.50</b>	<b>16.66</b>
8	Exceptional Items	-	(27.48)	-	(27.48)
<b>9</b>	<b>Profit / (Loss) from Ordinary Activities before Tax</b>	<b>3.09</b>	<b>(20.84)</b>	<b>2.50</b>	<b>(10.82)</b>
10	Tax Expenses	0.00	0.00	0.00	0.00
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after Tax</b>	<b>3.09</b>	<b>(20.84)</b>	<b>2.50</b>	<b>(10.82)</b>
12	Extraordinary Items	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit / (Loss) for the period</b>	<b>3.09</b>	<b>(20.84)</b>	<b>2.50</b>	<b>(10.82)</b>
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
<b>16</b>	<b>Earning per share (EPS) (in Rs.) : (Annualised)</b>				
	a) Basic and diluted EPS before Extraordinary Items	0.02	(0.12)	0.01	(0.06)
	b) Basic and diluted EPS after Extraordinary Items	0.02	(0.12)	0.01	(0.06)



## PART - II

SL NO	PARTICULARS	Quarter Ended			Year Ended
		30-06-2016 (Un-Audited)	31-03-2016 (Audited)	30-06-2015 (Un-Audited)	31-03-2016 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public Shareholding</b>				
	- Number of Shares	5582350	5582350	5582350	5582350
	- Percentage of Shareholding	31.97%	31.97%	31.97%	31.97%
2	<b>Promoters and Promoter Group Shareholding</b>				
	<b>a) Pledged / Encumbered</b>				
	- 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>b) Non Encumbered</b>				
	- Number of Shares	11880650	11880650	11880650	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%	68.03%	68.03%

	Particulars	Quarter Ended 30-06-2016
<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:**

- Interest on dealership deposit of Rs.1.58 Lacs has not been provided for the quarter under consideration.
- As the Company is engaged only in one segment viz of Gas sales there are no other reportable segments as per Accounting Standard (AS - 17).
- In view of uncertainty associated with operations of the Company, it is considered appropriate not to create deferred tax asset.
- There are no investor complaints pending at the beginning of the quarter and no investor complaints were received during the quarter.
- Previous year and current period figures have been regrouped / recasted wherever necessary.
- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at the meeting held on August 13, 2016.
- The above results are reviewed by Statutory Auditors

For KABSONS INDUSTRIES LIMITED

EXECUTIVE DIRECTOR

Place : Hyderabad

Date : 13.08.2016





CHARTERED ACCOUNTANTS

VIJAYAWADA, HYDERABAD, VISAKHAPATNAM, GUNTUR, KAKINADA, TANUKU, ALSO AT CHENNAI, BANGALORE AND ADONI.

**Limited Review Report of Unaudited Financial Results for the quarter  
ended 30<sup>th</sup> June, 2016**

To,  
**The Board of Directors**  
**KABSONS INDUSTRIES LIMITED**  
Hyderabad.

We have reviewed the accompanying statement of unaudited financial results of **KABSONS INDUSTRIES LIMITED** ("the Company") for the period ended 30<sup>th</sup> June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

*As detailed in note no. 1 of the statement of Unaudited Financial Results, no provision has been made for Interest of Rs. 1.58 lakhs for the quarter under report relating to outstanding dealer/distributor deposits. Had the same been accounted for, the net profit for the Quarter ended would have been lesser by Rs. 1.58 lakhs.*

*The Company has not adopted and complied with the requirements of AS-15 'Employee Benefits' in respect of the Gratuity liability which constitute a departure from the Accounting standards referred in section 133 of the Act. In view of this the liability of the company in this regard could not be ascertained. Consequently, we are unable to comment about the impact of the same on the profit for the quarter ended 30th June 2016, income tax and shareholder's funds.*

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Hyderabad  
Date : 13.08.2016

for BRAHMAYYA & CO.  
Chartered Accountants  
Firms' Regn.No.000513S

*K. Shraavan*  
(K.SHRAVAN)  
Partner  
Membership No.215798