

KABSONS INDUSTRIES LIMITED
REGD. OFFICE PLOT NO.48, 8-3-1087,
SRINAGAR COLONY
HYDERABAD 500 073.

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS
ENDED 31ST DECEMBER, 2010**

(Rs. in lacs)

SL NO	PARTICULARS	QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED
		UN AUDITED		UN-AUDITED		AUDITED
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
1	a) Net Sales/Income from Operations	19.53	30.95	52.16	76.86	101.27
	b) Plant Lease Amounts and Rent earned	12.52	12.34	37.19	37.01	49.34
	c) Total Income:	32.05	43.29	89.35	113.87	150.61
2	Expenditure:					
	a) (Increase) / Decrease in stock in trade and Work in Progress	(5.79)	5.02	(5.22)	(9.74)	(2.20)
	b) Purchase of traded goods	20.90	20.53	48.36	71.38	84.15
	c) Employees Cost	4.07	3.71	11.97	11.46	16.86
	d) Depreciation	8.62	8.52	25.86	25.94	34.58
	e) Other Expenditure	8.37	9.21	22.38	28.02	47.72
	f) Total:	36.17	46.99	103.35	127.06	181.11
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items	(4.12)	(3.70)	(14.00)	(13.19)	(30.50)
4	Other Income	2.73	0.72	5.00	6.52	14.89
5	Profit / (Loss) before Interest & Exceptional Items	(1.39)	(2.98)	(9.00)	(6.67)	(15.61)
6	Interest	0.06	0.17	0.12	0.20	0.23
7	Profit / (Loss) after Interest but before Exceptional Items	(1.45)	(3.15)	(9.12)	(6.87)	(15.84)
8	Exceptional Items (Net Income / (Loss))	0.00	0.42	0.00	7.53	0.00
9	Profit / (Loss) from Ordinary Activities before Tax	(1.45)	(2.73)	(9.12)	0.66	(15.84)
10	Tax Expenses - Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after Tax	(1.45)	(2.73)	(9.12)	0.66	(15.84)
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	(1.45)	(2.73)	(9.12)	0.66	(15.84)
14	Paid-Up Equity Share Capital (Face Value of Rs. 10)	1746.30	1746.30	1746.30	1746.30	1746.30
15	Reserves excluding Revaluation Reserves	502.37	502.37	502.37	502.37	502.37
16	Earning per share (EPS)					
	a) Basic and diluted EPS before Extraordinary Items	(0.01)	(0.02)	(0.05)	(0.04)	(0.09)
	b) Basic and diluted EPS after Extraordinary Items	(0.01)	(0.02)	(0.05)	0.00	(0.09)
17	Public Shareholding					
	Number of Shares	5584950	5584950	5584950	5584950	5584950
	Percentage of Shareholding	31.98%	31.98%	31.98%	31.98%	31.98%
18	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares as percentage of total shareholding of Promoters and Promoter Group	NIL	NIL	NIL	NIL	NIL
	Percentage of shares as a percentage of total share capital of the Company	NIL	NIL	NIL	NIL	NIL
	b) Non Encumbered					
	Number of Shares	11878050	11878050	11878050	11878050	11878050
	Percentage of Shares as percentage of total shareholding of Promoters and Promoter Group	100%	100%	100%	100%	100%
	Percentage of shares as a percentage of total share capital of the Company	68.02%	68.02%	68.02%	68.02%	68.02%

Notes:

- Interest on dealership deposit of Rs 4.85 Lakhs has not been provided for the Nine Months Ended under consideration.
- As the Company is engaged in only one segment viz of Gas trading 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.
- Previous year figures have been regrouped / recasted wherever necessary.
- There were no investor complaints pending at the beginning of the quarter and no investor complaints were received during the quarter.
- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at the meeting held on 15th February, 2011.
- The above results were Reviewed by Statutory Auditors.

Place : Hyderabad
Date : 15-02-2011.

For KABSONS INDUSTRIES LIMITED

EXECUTIVE DIRECTOR

