

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2010.

SL NO	PARTICULARS	(Rs. in lacs)		
		QUARTER ENDED (UNAUDITED)		YEAR ENDED (AUDITED)
		30.06.2010	30.06.2009	31.03.2010
1	a) Net Sales/Income from Operations	16.26	22.00	101.27
	b) Plant Lease Amounts and Rent earned	12.33	12.34	49.34
	c) Total Income:	28.59	34.33	150.61
2	Expenditure:			
	a) (Increase) / Decrease in stock in trade and Work in Progress	2.27	(4.88)	(2.20)
	b) Purchase of traded goods	12.20	22.22	84.15
	c) Employees Cost	3.88	3.85	16.88
	d) Depreciation	8.62	8.71	34.58
	e) Other Expenditure	6.43	8.16	47.72
	f) Total :	33.38	38.86	181.11
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items	(4.79)	(4.53)	(30.50)
4	Other Income	1.27	1.42	14.89
5	Profit / (Loss) before Interest & Exceptional Items	(3.52)	(3.11)	(15.61)
6	Interest	0.00	0.00	0.23
7	Profit / (Loss) after interest but before Exceptional Items	(3.52)	(3.11)	(15.84)
8	Exceptional items (Net Income / (Loss))	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before Tax	(3.52)	(3.11)	(15.84)
10	Tax Expenses - Fringe Benefit Tax	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after Tax	(3.52)	(3.11)	(15.84)
12	Extraordinary Items	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	(3.52)	(3.11)	(15.84)
14	Paid-Up Equity Share Capital (Face Value of Rs.10.)	1746.30	1746.30	1746.30
15	Reserves excluding Revaluation Reserves	502.37	502.37	502.37
16	Earning per share (EPS) :			
	a) Basic and diluted EPS before Extraordinary Items	(0.02)	(0.02)	(0.09)
	b) Basic and diluted EPS after Extraordinary Items	(0.02)	(0.02)	(0.09)
17	Public Shareholding			
	- Number of Shares	5584950	5584950	5584950
	- Percentage of Shareholding	31.98%	31.98%	31.98%
18	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered			
	- Number of Shares	NIL	NIL	NIL
	- Percentage of Shares as percentage of total shareholding of Promoters and Promoter Group	NIL	NIL	NIL
	- Percentage of shares as a percentage of total share capital of the Company	NIL	NIL	NIL
	b) Non Encumbered			
	- Number of Shares	11878050	11878050	11878050
	- Percentage of Shares as percentage of total shareholding of Promoters and Promoter Group	100%	100%	100%
	- Percentage of shares as a percentage of total share capital of the Company	68.02%	68.02%	68.02%

Notes:

- Interest on dealership deposit of Rs.1.62 Lakhs has not been provided for the quarter under consideration.
- As the Company is engaged in only 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.
- Previous year figures have been regrouped / recasted wherever necessary.
- There are 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 13th August, 2010.
- The above results are Reviewed by Statutory Auditors.

Place : Hyderabad
 Date : 13-08-2010.

For KABSONS INDUSTRIES LIMITED

EXECUTIVE DIRECTOR

