

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

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2011.

(Rs. In lacs)

SL NO	PARTICULARS	QUARTER ENDED		YEAR ENDED
		UN-AUDITED	UN-AUDITED	AUDITED
		30.06.2011	30.06.2010	31.03.2011
1	a) Net Sales/Income from Operations	15.77	16.26	71.08
	b) Plant Lease Amounts and Rent earned	12.64	12.33	49.82
	d) Gas filling charges collected	4.12	0.00	0.21
	c) Total Income:	32.53	28.59	121.11
2	Expenditure:			
	a) (Increase) / Decrease in stock in trade and Work in Progress	4.79	2.27	(5.46)
	b) Purchase of traded goods	9.21	12.20	64.74
	c) Employees Cost	4.46	3.86	17.61
	d) Depreciation	8.82	8.62	34.50
	e) Other Expenditure	23.12	6.43	34.80
	f) Total :	50.40	33.38	146.19
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items	(17.87)	(4.79)	(25.08)
4	Other Income	17.09	1.27	18.91
5	Profit / (Loss) before Interest & Exceptional Items	(0.78)	(3.52)	(6.17)
6	Interest	0.00	0.00	0.12
7	Profit / (Loss) after Interest but before Exceptional Items	(0.78)	(3.52)	(6.29)
8	Exceptional Items (Net Income / (Loss))	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before Tax	(0.78)	(3.52)	(6.29)
10	Tax Expenses	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after Tax	(0.78)	(3.52)	(6.29)
12	Extraordinary Items	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	(0.78)	(3.52)	(6.29)
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	(0.01)	(0.02)	(0.04)
	b) Basic and diluted EPS after Extraordinary Items	(0.01)	(0.02)	(0.04)
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.1.61 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 7th September, 2011.
- The above results are Reviewed by Statutory Auditors.

Place : Hyderabad
Date : 07-09-2011

For KABSONS INDUSTRIES LIMITED
EXECUTIVE DIRECTOR

