

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

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED AND YEAR ENDED 31.03.2010.**  
(Rs. in lacs)

SL NO	PARTICULARS	QUARTER ENDED		YEAR ENDED	
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
		31.03.2010	31.03.2009	31.03.2010	31.03.2009
1	a) Net Sales/Income from Operations	24.41	34.43	101.27	182.68
	b) Plant Lease Amounts and Rent earned	20.71	12.28	49.51	41.08
	c) Total Income:	45.12	46.71	150.78	223.76
2	<b>Expenditure:</b>				
	a) (Increase) / Decrease in stock in trade and Work in Progress	7.54	(2.00)	(2.20)	8.45
	b) Raw Materials and Components Disposed off	0.00	0.00	0.00	3.00
	c) Purchase of traded goods	12.77	27.00	84.15	130.06
	d) Employees Cost	4.73	4.32	16.19	16.57
	e) Depreciation	8.65	8.87	34.59	37.29
	f) Other Expenditure	20.36	16.09	48.38	57.43
	g) Total :	54.05	54.28	181.11	252.80
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items	(8.93)	(7.57)	(30.33)	(29.04)
4	Other Income	1.09	4.87	7.61	12.77
5	Profit / (Loss) before Interest & Exceptional Items	(7.84)	(2.70)	(22.72)	(16.27)
6	Interest	0.03	0.03	0.23	0.24
7	Profit / (Loss) after Interest but before Exceptional Items	(7.87)	(2.73)	(22.95)	(16.51)
8	Exceptional Items (Net Income / (Loss) )	-	0.04	7.53	36.01
9	Profit / (Loss) from Ordinary Activities before Tax	(7.87)	-2.69	-15.42	19.50
10	Tax Expenses - Fringe Benefit Tax	0.00	0.05	0.00	0.25
11	Net Profit / (Loss) from Ordinary Activities after Tax	(7.87)	-2.74	-15.42	19.25
12	Extraordinary Items	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	(7.87)	-2.74	-15.42	19.25
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	Earning per share (EPS) :				
	a) Basic and diluted EPS before Extraordinary Items	-0.05	-0.02	-0.13	-0.10
	b) Basic and diluted EPS after Extraordinary Items	-0.05	-0.02	-0.09	0.11
17	Public Shareholding				
	- Number of Shares	5584950	5584950	5584950	5584950
	- Percentage of Shareholding	31.98%	31.98%	31.98%	31.98%
18	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	11878050	11878050	11878050	11878050
	- 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	68.02%	68.02%	68.02%	68.02%

**Notes:**

- Interest on dealership deposit of Rs.6.47 Lakhs (Previous year Rs.6.50 lakhs) has not been provided for the Year 2009 - 2010.
- Other Expenditure includes Rs.12.11 lakhs excess demand received from Maharashtra Sales tax authorities on Account of Deferment of Sales tax relating to earlier years.
- 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 May 14, 2010.
- The above results are Reviewed by Statutory Auditors.

Place : Hyderabad  
Date : 14.05.2010

For KABSONS INDUSTRIES LIMITED

EXECUTIVE DIRECTOR