

PART - I

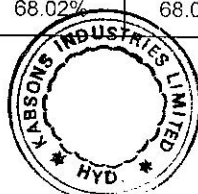
Statement of Un-audited Financial Results for the Half Year Ended 30th September, 2012.

(Rs. In Lacs except Shares & EPS)

SL NO	PARTICULARS	Quarter Ended 30.09.2012 (Un-audited)	Preceding Quarter Ended 30.06.2012 (Un-audited)	Quarter Ended 30-09-2011 (Un-audited)	Half Year Ended 30-09-2012 (Un-audited)	Half Year Ended 30-09-2011 (Un-audited)	Period Ended 31-03-2012 (Audited)
1	a) Net Sales/Income from Operations	7.27	6.02	13.64	13.29	29.41	46.58
	b) Other operating income						
	i) Plant Lease Amounts and Rent earned	12.05	12.05	12.84	24.10	25.48	49.75
	ii) Gas filling charges collected	11.30	10.16	4.91	21.46	9.03	37.72
	c) Total Income from Operations :	30.62	28.23	31.39	58.85	63.92	134.05
2	<u>Expenditure:</u>						
	a) Purchase of stock-in-trade	6.07	4.61	10.58	10.68	19.79	31.75
	b) Changes in stock-in-trade and Work in Progress	0.32	0.55	1.14	0.87	5.93	8.10
	c) Employees Cost	4.73	4.56	4.43	9.29	8.89	19.27
	d) Depreciation	8.59	8.64	8.34	17.23	17.16	34.85
	e) Other Expenditure	17.89	16.08	11.52	33.97	34.64	77.74
	f) Total Expenditure :	37.60	34.44	36.01	72.04	86.41	171.71
3	Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items	(6.98)	(6.21)	(4.62)	(13.19)	(22.49)	(37.66)
4	Other Income	4.65	4.19	2.09	8.84	13.37	28.05
5	Profit / (Loss) before Finance cost & Exceptional Items	(2.33)	(2.02)	(2.53)	(4.35)	(9.12)	(9.61)
6	Finance cost	0.06	0.12	0.01	0.18	0.01	0.05
7	Profit / (Loss) from ordinary activities after Finance cost but before Exceptional Items	(2.39)	(2.14)	(2.54)	(4.53)	(9.13)	(9.66)
8	Exceptional Items	0.27	(9.43)	-	(9.16)	5.81	79.37
9	Profit / (Loss) from Ordinary Activities before Tax	(2.12)	(11.57)	(2.54)	(13.69)	(3.32)	69.71
10	Tax Expenses - Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after Tax	(2.12)	(11.57)	(2.54)	(13.69)	(3.32)	69.71
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	(2.12)	(11.57)	(2.54)	(13.69)	(3.32)	69.71
14	Paid-Up Equity Share Capital (Face Value of Rs.10.)	1746.30	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	502.37
16	Earning per share (EPS) (in Rs.) :						
	a) Basic and diluted EPS before Extraordinary Items	(0.01)	(0.07)	(0.01)	(0.08)	(0.02)	0.40
	b) Basic and diluted EPS after Extraordinary Items	(0.01)	(0.07)	(0.01)	(0.08)	(0.02)	0.40

PART - II

SL NO	PARTICULARS	Quarter Ended 30.09.2012 (Un-audited)	Preceding Quarter Ended 30.06.2012 (Un-audited)	Quarter Ended 30-09-2011 (Un-audited)	Half Year Ended 30-09-2012 (Un-audited)	Half Year Ended 30-09-2011 (Un-audited)	Period Ended 31-03-2012 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	5585050	5585050	5584950	5585050	5584950	5584950
	- Percentage of Shareholding	31.98%	31.98%	31.98%	31.98%	31.98%	31.98%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares as percentage of total shareholding of Promoters and Promoter Group	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares as a percentage of total share capital of the Company	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non Encumbered						
	- Number of Shares	11877950	11877950	11878050	11877950	11878050	11878050
	- Percentage of Shares as percentage of total shareholding of Promoters and Promoter Group	100%	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%	68.02%



	Particulars	Quarter Ended 30-09-2012
B	INVESTOR COMPLAINTS	
	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:

1. Interest on dealership deposit of Rs.3.20 Lakhs has not been provided for the half year year ended under consideration.
2. 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).
3. In view of uncertainty associated with operations of the Company, it is considered appropriate not to create deferred tax asset.
4. Previous year and current period figures have been regrouped / recasted wherever necessary.
5. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at the meeting held on 5th November 2012.

Place : Hyderabad
Date : 05-11-2012

For KABSONS INDUSTRIES LIMITED

EXECUTIVE DIRECTOR



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

(Rs in Lacs)

Statement of Assets and Liabilities	As at 30-09-2012 (Un-audited)	As at 31-03-2012 (Audited)
PARTICULARS		
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,746	1,746
(b) Reserves and surplus	(2,008)	(1,994)
Sub-total - Shareholders' fund	(262)	(248)
2 Non-current liabilities		
(a) Other long-term liabilities	47	50
(b) Long-term provision	1	1
Sub-total - Non-current liabilities	48	51
3 Current liabilities		
(a) Short-term borrowings	53	53
(b) Trade payables	19	20
(c) Other current liabilities	900	896
(d) Short-term provisions	0	0
Sub-total - Current liabilities	972	969
TOTAL - EQUITY AND LIABILITIES	758	772
B ASSETS		
1 Non-current assets		
(a) Fixed assets	262	279
(c) Long-term loans and advances	20	21
(d) Other non-current assets	0	0
Sub-total - Non-current assets	282	300
2 Current assets		
(a) Inventories	4	5
(b) Trade receivables	29	32
(c) Cash and cash equivalents	84	78
(d) Short-term loans and advances	11	10
(e) Other current assets	348	347
Sub-total - Current assets	476	472
TOTAL - ASSETS	758	772

Place : Hyderabad
Date : 05-11-2012

For KABSONS INDUSTRIES LIMITED

EXECUTIVE DIRECTOR

