KABSONS INDUSTRIES LIMITED

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

PART - I

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

		(Rs. In Lacs except Shares & EPS)					EPS)
		Quarter	Preeciding Quarter	Quarter	Half Year	Half Year	Period
SL	PARTICULARS	Ended		Ended	Ended	Ended	Ended 31
NO	TANTIOUEARS	30.09.2012	Ended	30-09-2011	30-09-2012	30-09-2011	03-2012
i		(Un-audited)	30.06.2012	(Un-audited)		(Un-audited)	(Audited)
1	a) Not Color/Incomo from On the	,	(Un-audited)	<u> </u>		Ĺ ′	(Addited)
	a) Net Sales/Income from Operations	7.27	6.02	13.64	13.29	29.41	46.58
	b) Other operating income						
, 1	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
	Expenditure:						
	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,	(6.98)	/C 24)	(4.00)			· · · · · · · · · · · · · · · · · · ·
	Finance cost & Exceptional Items	(0.90)	(6.21)	(4.62)	(13.19)	(22.49)	(37.66)
	Other Income	4.65	4.19	2.09	8.84	13.37	28.05
_5	Profit / (Loss) before Finance cost & Exeptional Items	(2.33)	(2.02)	(2.53)	(4.35)	(9.12)	(9.61)
	Finance cost	0.06	0.12	0.01	0.18	0.01	0.05
7	Profit / (Loss) from ordinary activities after Finance cost	(2.39)	(2.44)	(5.54)			·
	but before Exceptional Items	(2.39)	(2.14)	(2.54)	(4.53)	(9.13)	(9.66)
	Exceptional Items	0.27	(9.43)		(9.16)	5.81	79.37
	Profit / (Loss) from Ordinary	(2.12)	(44.57)	(0.54)			
	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
	Net Profit / (Loss) from Ordinary	(2.12)	(44.57)	(0.54)			
	Activities after Tax	(2.12)	(11.57)	(2.54)	(13.69)	(3.32)	69.71
	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	1746.30			 / 		
45	(Face Value of Rs.10.)	1740.30	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 L	Earning per share (EPS) (in Rs.) :					002.01	002.01
- 14	a) Basic and diluted EPS before Extraordinary Items 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)	Preeciding 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			•			L
1	Public Shareholding						
	- Number of Shares	5585050	5585050	5584950	5585050	5584950	5584950
<u></u>	- Percentage of Shareholding	31.98%	31.98%	31.98%	31.98%	31.98%	31.98%
2	Promoters and Promoter Group Shareholding				01.0078	01.3076	31.90%
	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						
1 1	- Number of Shares	11877950	11877950	11878050	11877950	11878050	11070050
	- Percentage of Shares as percentage of total	100%				11070000	11878050
]	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
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL 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 uncertainity 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 D

KABSONS INDUSTRIES LIMITED

REGD. OFFICE: PLOT NO.48, 8-3-1087,

SRINAGAR COLONY HYDERABAD - 500 073.

Statement of Assets and Liabilities		(Rs in Lac
	As at	As at
DARTICH ADO	30-09-2012	31-03-201
PARTICULARS	(Un-audited)	(Audited)
A EQUITY AND LIABILITIES		L
1 Shareholders' funds		
(a) Share capital	1,746	1,74
(b) Reserves and surplus	(2,008)	(1,99
Sub-total - Shareholders' fund	(262)	(24
2 Non-current liabilities		
(a) Other long-term liabilities	4	
(b) Long-term provision	47	50
Sub-total - Non-current liabilities	1	
The total Mon oun ent liabilities	48	51
3 Current liabilities		
(a) Short-term borrowings	5 0	
(b) Trade payables	53	53
(c) Other current liabilities	19	20
(d) Short-term provisions	900	896
Sub-total - Current liabilities	0 972	0 969
TOTAL - EQUITY AND LIABILITIES	758	772
3 ASSETS	700	
1 Non-current assets		
(a) Fixed assets	262	279
(c) Long-term loans and advances	20	219
(d) Other non-current assets	0	0
Sub-total - Non-current assets	282	300
2 Current assets		
(a) Inventories	A	-
(b) Trade receivables	4 20	5
(c) Cash and cash equivalents	29 84	32
(d) Short-term loans and advances	0 4 11	78
(e) Other current assets	348	10
Sub-total - Current assets	476	<u>347</u>
TOTAL - ASSETS	758	772

Place: Hyderabad Date: 05-11-2012

For KABSONS INDUSTRIES LIMITED

EXECUTIVE DECTOR







REVIEW REPORT ON THE FINANCIAL RESULTS OF KABSONS INDUSTRIES LIMITED, FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2012 TO BE SUBMITTED TO THE STOCK EXCHANGES.

We have reviewed the accompanying statement of unaudited financial results of KABSONS INDUSTRIES LIMITED, Regd.Office: Plot No.48, 8-3-1087, Srinagar Colony, Hyderabad – 500 073, A.P., for the quarter and half year ended 30th September, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards as notified by the Companies (Accounting Standards) Rules,2006 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BRAHMAYYA & CO.

Chartered Accountants

Firm's Regn.No.0005139

(D.SEETHAR*I*

Partner

Membership No.002907

Place: Hyderabad Date: 05.11.2012