KABSONS INDUSTRIES LIMITED

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

SRINAGAR COLONY HYDERABAD - 500 073.

PART - I

Statement of Un-Audited Financial Results(Provisional) for the Quarter Ended 30th June, 2012.

		and quarter En				
		(Rs. In Lacs except Shares & EF				
SL NO	PARTICULARS a) Net Sales/Income from Operations	Quarter Ended 30.06.2012 (Un-Audited)	Preceeding Quarter Ended 31.03.2012 (Audited)	Quarter Ended 30.06.2011 (Un-Audited)		
	b) Plant Lease Amounts and Rent earned	6.02	8.80	15.77		
	c) Gas filling charges collected	12.05	12.58	12.64	46.5	
	d) Total Income:	10.16	11.96		49.7	
-2	Total income:	28.23	33.34	4.12	37.7	
2	Expenditure:	+ 20.23	33.34	32.53	134.0	
,	a) (Increase) / Decrease in stock in trade	+				
- 1	and work in Progress	0.55	3.35	4.79		
	b) Purchase of traded goods	4.61			8.1	
	c) Employees Cost	4.56	3.33	9.21	31.7	
L	d) Depreciation	8.64	5.71	4.46	19.2	
- [e) Other Expenditure	16.08	8.59	8.82	34.8	
	f) Total :	34.44	20.08	23.12	77.7	
3	Profit / (Loss) from Operations before Other Income,	34.44	41.06	50.40	171.7	
- "	Interest & Exceptional Items Other Income	(6.21)	(7.72)	(17.87)	(37.6	
5 1	Profit / (Loss) before Interest & Exeptional Items	4.19	11.16	11.28	28.0	
3 1	nterest a Exeptional Items	(2.02)	3.44	(6.59)	(9.6	
7 1	Profit / (Loss) after Interest but before Exceptional Items	0.12	0.04	0.00	0.0	
3 E	xceptional Items	(2.14)	3.40	(6.59)		
)	Profit / (Loss) from Ordinary	(9.43)	0.00	5.81	(9.6	
Δ.	Activities before Tax				79.3	
Ť	ax Expenses - Fringe Benefit Tax	(11.57)	3.40	(0.78)	69.7°	
IN	let Profit / (Loss) from Ordinary	0.00	0.00	0.00	0.00	
ĮΑ	ctivities after Tax xtraordinary Items	(11.57)	3.40	(0.78)	69.71	
⊢N	et Profit / (Loss) for the period	0.00	0.00	0.00		
P	aid-Up Equity Share Capital	(11.57)	3.40		0.00	
Œ	Face Value of Rs.10.)			(0.78)	69.71	
R	eserves excluding Revaluation Reserves	1746.30	1746.30	1746.30	1746.30	
150	arning per share (EPS) (in Re.)	502.37	502.37	502.37	502.37	
a)	Basic and diluted EPS hefore Extraordings, Italy				302.07	
b)	Basic and diluted EPS after Extraordinary Items	(0.07)	0.02	(0.01)	0.40	
<u> </u>	To ditor Extraordinary items	(0.07)	0.02	(0.01)	0.40	

PART - II

SL NO	PARTICULARS	Quarter Ended 30.06.2012 (Un-Audited)	Preceeding Quarter Ended 31.03.2012 (Audited)	Quarter Ended 30.06.2011 (Un-audited)	Period Ended 31.03.2012 (Audited)	
7	PARTICULARS OF SHAREHOLDING					
١,	Public Shareholding - Number of Shares	T				
-	- Percentage of Shareholding	5585050	5585050	5504050		
2	Promoters and Promoter Group Shareholding	31.98%	31.98%	5584950	5585050	
- -	a) Pledged / Encumbered		_ 07.3070	31.98%	31.98%	
-	- Number of Shares	T				
	- Percentage of Shares as percentage of total	NIL	-NIE	NIL	NIL	
	Sildle Holding of Promoters and Dromoter Co.	NIL	Nu		NIL	
	Ciccilidge of Shares as a nercentoge of the		NIL	NIL	NIL	
E	o) Non Encumbered	NiL	NIL	NIL	NIL	
	- Number of Shares	 				
	- Percentage of Shares as percentage of total	11877950	11877950	11878050	11877950	
-	- Percentage of shares as a percentage of shares as a percentage	5 TR/E 190%	100%	100%	100%	
	share capital of the Company	6 2 %	68.02%	68.02%	68.02%	

Particulars B INVESTOR COMPLAINTS	Quarter Ended 30-06-2012
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	NIL 1 1 NIL

Notes:

- 1. Interest on dealership deposit of Rs.1.6 Lakhs has not been provided for the quarter 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).
- 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 28th August, 2012.

6. The above results are reviewed by Statutory Auditors.

For KABSONS INDUSTRIES

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Place: Hyderabad Date: 28-08-2012





AT VIJAYAWADA, HYDERABAD, VISAKHAPATNAM, GUNTUR, KAKINADA, TANUKU, ADONI, BANGALORE AND GHENNAI.

REVIEW REPORT ON THE FINANCIAL RESULTS OF KABSONS INDUSTRIES LIMITED, FOR THE QUARTER ENDED 30th JUNE, 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 ended 30th June, 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.000513S

(D.SEETHARA

Membership No.002907

Place: Hyderabad Date: 28.08.2012