

KABSONS INDUSTRIES LIMITED

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

SRINAGAR COLONY

HYDERABAD 500 073.

PART - I

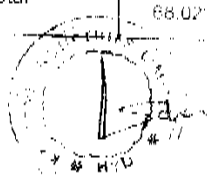
Statement of Un-Audited Financial Results(Provisional) for the Quarter Ended 30th June, 2013.

(Rs. In Lacs except Shares & EPS)

SL NO	PARTICULARS	Quarter Ended 30.06.2013 (Un-Audited)	Preceding Quarter Ended 31.03.2013 (Audited)	Quarter Ended 30-06-2012 (Un-Audited)	Period Ended 31-03-2013 (Audited)
1	a) Net Sales/Income from Operations	16.74	20.09	6.02	50.90
	b) Plant Lease Amounts and Rent earned	12.25	12.25	12.05	48.41
	c) Gas filling charges collected	5.02	1.67	10.16	33.14
	Total Income from Operations	34.01	34.01	28.23	132.45
2	Expenditure:				
	a) Purchase of stock-in-trade	12.92	20.37	4.61	47.59
	b) Changes in stock-in-trade and Work in Progress	2.08	(2.38)	0.55	(4.13)
	c) Employees Cost	9.64	6.93	4.56	22.76
	d) Depreciation	6.80	5.06	8.64	30.86
	e) Other Expenditure	12.72	13.53	16.20	66.32
	f) Total Expenditure	44.16	43.51	34.56	163.40
3	Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items	(10.15)	(9.50)	(6.33)	(30.95)
4	Other income	3.19	2.55	4.19	14.87
5	Profit / (Loss) before Finance cost & Exceptional Items	(6.96)	(6.95)	(2.14)	(16.08)
6	Finance cost	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after Finance cost but before Exceptional Items	(6.96)	(6.95)	(2.14)	(16.08)
8	Exceptional Items	0.01	120.89	(9.43)	117.87
9	Profit / (Loss) from Ordinary Activities before Tax	(6.95)	113.94	(11.57)	101.79
10	Tax Expenses - Fringe Benefit Tax	0.00	0.00	0.00	0.00
11	Not Profit / (Loss) from Ordinary Activities after Tax	(6.95)	113.94	(11.57)	101.79
12	Extraordinary Items	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	(6.95)	113.94	(11.57)	101.79
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) (in Rs.):				
	a) Basic and diluted EPS before Extraordinary Items	(0.04)	0.65	(0.07)	0.58
	b) Basic and diluted EPS after Extraordinary Items	(0.04)	0.65	(0.07)	0.58

PART - II

SI NO	PARTICULARS	Quarter Ended 30.06.2013 (Un-Audited)	Preceding Quarter Ended 31.03.2013 (Audited)	Quarter Ended 30-06-2012 (Un-Audited)	Period Ended 31-03-2013 (Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	5585050	5585050	5585050	5585050
	- Percentage of Shareholding	31.98%	31.98%	31.98%	31.98%
2	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	11877950	11877950	11877950	11877950
	- 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%



Particulars		Quarter Ended 30.06.2013
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. 16 Lakhs has not been provided for the quarter under consideration.
2. As the Company is engaged only in one segment viz of Gas sales there are no other reportable segments as Accounting Standard (AS-17).
3. In view of uncertainty associated with operations of the Company, it is considered appropriate not to create 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 on 9th October, 2013
6. The above results are reviewed by Statutory Auditors

For **KABSONS INDUSTRIES LIMITED**

Place : Hyderabad
Date : 09-10-2013

EXECUTIVE DIRECTOR

