

**KABSONS INDUSTRIES LIMITED**

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

**PART - I**

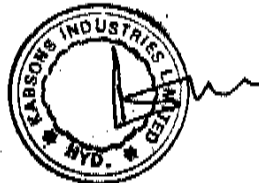
Statement of Un-Audited Financial Results(Provisional) for the Half Year Ended 30th September, 2013.

(Rs. In Lacs except Shares &amp; EPS)

SL NO	PARTICULARS	Quarter Ended 30.09.2013 (Un-Audited)	Preceding Quarter Ended 30.06.2013 (Un-Audited)	Quarter Ended 30-09-2012 (Un-Audited)	Half Year Ended 30-09-2013 (Un-Audited)	Half Year Ended 30-09-2012 (Un-Audited)	Period Ended 31-03-2013 (Audited)
1	a) Net Sales/Income from Operations	23.31	16.74	7.27	40.05	13.29	50.90
	b) Plant Lease Amounts and Rent earned	12.25	12.25	12.05	24.50	24.10	48.41
	c) Gas filling charges collected	10.89	5.02	11.30	15.91	21.46	33.14
	Total Income from Operations	46.45	34.01	30.62	80.46	58.85	132.45
2	Expenditure:						
	a) Purchase of stock-in-trade	18.81	12.92	6.07	31.73	10.68	47.59
	b) Changes in stock-in-trade and Work in Progress	1.12	2.08	0.32	3.20	0.87	(4.13)
	c) Employees Cost	9.64	9.64	4.73	19.28	9.29	22.76
	d) Depreciation	6.54	6.80	8.59	13.34	17.23	30.88
	e) Other Expenditure	12.71	12.72	17.89	25.43	33.97	68.32
	f) Total Expenditure :	48.82	44.16	37.60	92.98	72.04	183.40
3	Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items	(2.37)	(10.15)	(6.98)	(12.52)	(13.19)	(30.95)
4	Other Income	3.04	3.19	4.65	6.23	8.84	14.87
5	Profit / (Loss) before Finance cost & Exceptional Items	0.67	(6.96)	(2.33)	(6.29)	(4.35)	(16.08)
6	Finance cost	0.00	0.00	0.06	0.00	0.18	0.00
7	Profit / (Loss) from ordinary activities after Finance cost but before Exceptional Items	0.67	(6.96)	(2.39)	(6.29)	(4.53)	(16.08)
8	Exceptional Items	3.09	0.01	0.27	3.10	(9.16)	117.87
9	Profit / (Loss) from Ordinary Activities before Tax	3.76	(6.95)	(2.12)	(3.19)	(13.69)	101.79
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	3.76	(6.95)	(2.12)	(3.19)	(13.69)	101.79
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	3.76	(6.95)	(2.12)	(3.19)	(13.69)	101.79
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	0.02	(0.04)	(0.01)	(0.02)	(0.08)	0.58
	b) Basic and diluted EPS after Extraordinary Items	0.02	(0.04)	(0.01)	(0.02)	(0.08)	0.58

**PART - II**

SL NO	PARTICULARS	Quarter Ended 30.09.2013 (Un-Audited)	Preceding Quarter Ended 30.06.2013 (Un-Audited)	Quarter Ended 30-09-2012 (Un-Audited)	Half Year Ended 30-09-2013 (Un-Audited)	Half Year Ended 30-09-2012 (Un-Audited)	Period Ended 31-03-2013 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	- Number of Shares	5585050	5585050	5585050	5585050	5585050	5585050
	- 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	11877950	11877950	11877950	11877950
	- 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 30-09-2013
<b>B INVESTOR COMPLAINTS</b>	
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

## Statement of Assets and Liabilities

SL N O.	PARTICULARS	As at 30-09-2013 (Un-audited)	As at 31-03-2013 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	1,746.30	1,746.30
	(b) Reserves and surplus	(1,896.06)	(1,892.86)
	Sub-total - Shareholders' fund	(149.76)	(146.56)
2	Non-current liabilities		
	(a) Other long-term liabilities	29.23	29.23
	(b) Long-term provision	1.09	1.09
	Sub-total - Non-current liabilities	30.32	30.32
3	Current liabilities		
	(a) Short-term borrowings	31.00	31.00
	(b) Trade payables	17.63	21.52
	(c) Other current liabilities	898.95	896.61
	(d) Short-term provisions	0.15	0.35
	Sub-total - Current liabilities	947.73	949.48
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>828.29</b>	<b>833.24</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	256.65	268.60
	(c) Long-term loans and advances	10.23	10.15
	(d) Other non-current assets	99.13	79.73
	Sub-total - Non-current assets	366.01	358.48
2	Current assets		
	(a) Inventories	5.84	9.04
	(b) Trade receivables	43.59	17.60
	(c) Cash and cash equivalents	46.53	76.41
	(d) Short-term loans and advances	16.68	23.78
	(e) Other current assets	349.64	347.93
	Sub-total - Current assets	462.28	474.76
	<b>TOTAL - ASSETS</b>	<b>828.29</b>	<b>833.24</b>

Notes:

- Interest on dealership deposit of Rs.1.6 Lakhs has not been provided for the quarter under consideration.
- As the Company is engaged only in 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 and current period figures have been regrouped / recasted wherever necessary.
- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at the meeting held on 12th November 2013.
- The above results are reviewed by Statutory Auditors.

For KABSONS INDUSTRIES LIMITED


  
EXECUTIVE DIRECTOR

Place : Hyderabad  
Date : 12-11-2013