

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 Quarter and Nine Months Ended 31st December, 2012.

(Rs. In Lacs except Shares & EPS)

SL NO	PARTICULARS	Quarter Ended 31.12.2012 (Un-audited)	Preciding Quarter Ended 30.09.2012 (Un-audited)	Corresponding Quarter Ended 31-12-2011 (Un-audited)	Nine Months Ended 31-12-2012 (Un-audited)	Corresponding Nine Months Ended 31-12-2011 (Un-audited)	Period Ended 31-03-2012 (Audited)
1	a) Net Sales/Income from Operations	17.52	7.27	8.38	30.81	37.79	46.58
	b) Other operating income						
	i) Plant Lease Amounts and Rent earned	12.06	12.05	13.03	36.16	38.51	49.75
	ii) Gas filling charges collected	10.01	11.30	11.82	31.47	25.76	37.72
	c) Total Income from Operations :	39.59	30.62	33.23	98.44	102.06	134.05
2	<u>Expenditure:</u>						
	a) Purchase of stock-in-trade	16.54	6.07	8.63	27.22	28.41	31.75
	b) Changes in stock-in-trade and Work in Progress	(2.61)	0.32	(1.17)	(1.74)	4.76	8.10
	c) Employees Cost	6.54	4.73	4.67	15.83	13.57	19.27
	d) Depreciation	8.57	8.59	8.65	25.80	26.17	34.85
	e) Other Expenditure	18.18	17.89	20.53	52.15	60.31	77.74
	f) Total Expenditure :	47.22	37.60	41.31	119.26	133.22	171.71
3	Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items	(7.63)	(6.98)	(8.08)	(20.82)	(31.16)	(37.66)
4	Other Income	3.48	4.65	16.33	12.32	36.10	28.05
5	Profit / (Loss) before Finance cost & Exeptional Items	(4.15)	(2.33)	8.25	(8.50)	4.94	(9.61)
6	Finance cost	0.46	0.06	0.00	0.64	0.01	0.05
7	Profit / (Loss) from ordinary activities after Finance cost but before Exceptional Items	(4.61)	(2.39)	8.25	(9.14)	4.93	(9.66)
8	Exceptional Items	6.14	0.27	61.39	(3.02)	61.39	79.37
9	Profit / (Loss) from Ordinary Activities before Tax	1.53	(2.12)	69.64	(12.16)	66.32	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	1.53	(2.12)	69.64	(12.16)	66.32	69.71
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	1.53	(2.12)	69.64	(12.16)	66.32	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	(0.01)	0.40	(0.07)	0.38	0.40
	b) Basic and diluted EPS after Extraordinary Items	0.01	(0.01)	0.40	(0.07)	0.38	0.40



PART - II

SL NO	PARTICULARS	Quarter Ended 31.12.2012 (Un-audited)	Preceding Quarter Ended 30.09.2012 (Un-audited)	Corresponding Quarter Ended 31-12-2011 (Un-audited)	Nine Months Ended 31-12-2012 (Un-audited)	Corresponding Nine Months Ended 31-12-2011 (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 31-12-2012
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:

- Interest on dealership deposit of Rs.4.80 Lakhs has not been provided for Quarter and Nine months ended 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.
- There are no investor complaints pending at the beginning of the quarter and no investor complaints were received during the quarter.
- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at the meeting held on 25-02-2013.

Place : Hyderabad
Date : 25-02-2013.

For KABSONS INDUSTRIES LIMITED

EXECUTIVE DIRECTOR





CHARTERED ACCOUNTANTS

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

REVIEW REPORT ON THE FINANCIAL RESULTS OF KABSONS INDUSTRIES LIMITED, FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 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 nine months ended 31st December, 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.SEETHARAMAIAH)
Partner

Membership No.002907

Place: Hyderabad
Date : 25.02.2013