

KABSONS INDUSTRIES LIMITED

8-3-1087, Plot No. 48, Srinagar Colony, Hyderabad - 500073, Telangana, INDIA.

Tel : 040-66630006, Fax : 040-23740548, E-mail : operationslpg@gmail.com

Website : www.kabsonsindustrieslimited.com

Grievance redressal division Email : kilshareholders@gmail.com

CIN No.: L23209TG1993PLC014458



REF:KIL/CFO/BSE/2016-17

Date: 14.11.2016

To
Deputy General Manager
Dept. of Corporate Services
Bombay Stock Exchange Limited
P.J. Towers, Dalal Street
Mumbai – 400 001

Dear Sir / Madam,

Sub: Announcement of Un-Audited Financial results for the quarter and half year ended September 30, 2016 together with Limited Review Report – Reg.

Ref: i) Reg. 33 of the SEBI (LODR) (Amendment) Regulations, 2016
ii) Our Scrip code – 524675

This is to inform you that the Un-Audited Financial results for the quarter and half year ended September 30, 2016 was approved and taken on record by the Board of Directors at their meeting held on November 14, 2016. The same was signed by Mr.Rajiv Kabra, Executive Director of the Company.

We enclose Un-Audited Financial results for the quarter and half year ended September 30, 2016 together with the Limited Review Report of the Auditors for the quarter and half year ended September 30, 2016 (**Annexure – I**).

We are arranging publication of the Extracts of Un-Audited results in the newspaper and also in the website of the Company along with detailed Audited results as required under Reg.33 and with 47 of SEBI [LODR] Regulations, 2015.

The Meeting commenced at 4.00 p.m and concluded at 5 p.m

Kindly bring this to the notice of the members of the Exchange.

Yours faithfully,
for **KABSONS INDUSTRIES LIMITED**


**ASST. MANAGER
ACCTS & SECRETARIAL**



KABSONS INDUSTRIES LIMITED

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

website: www.kabsonsindustrieslimited.com

CIN NO. L23209AP1993PLC014458

PART - I

Statement of Un-audited Financial Results for the Quarter and Half Year Ended 30th, September 2016.

(Rs. In Lacs except Shares & EPS)

SL NO	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30-09-2016 (Un-Audited)	30-06-2016 (Un-Audited)	30-09-2015 (Un-Audited)	30-09-2016 (Un-Audited)	30-09-2015 (Un-Audited)	31-03-2016 (Audited)
1	Income from Operations						
	a) Income from Operations	69.24	27.61	30.05	96.85	55.52	114.49
	b) Other Operating Income	13.45	13.46	12.90	26.91	25.80	52.80
	Total Income from Operations	82.69	41.07	42.95	123.76	81.32	167.29
2	Expenses						
	a) Purchase of stock-in-trade	62.00	19.64	12.83	81.64	24.46	52.32
	b) Changes in stock-in-trade and Work in Progress	(11.77)	(4.67)	1.03	(16.44)	0.01	(0.99)
	c) Employees Cost	11.52	11.43	9.77	22.95	19.44	42.39
	d) Depreciation	2.48	2.26	2.44	4.74	4.82	9.53
	e) Other Expenditure	20.93	14.04	24.13	34.97	42.26	74.86
	Total Expenses	85.16	42.70	50.20	127.86	90.99	178.11
3	Profit / (Loss) from Operations before Other Income, Finance cost & Exceptional Items	(2.47)	(1.63)	(7.25)	(4.10)	(9.67)	(10.82)
4	Other Income	5.07	4.72	7.96	9.79	12.88	27.48
5	Profit / (Loss) before Finance cost & Exceptional Items	2.60	3.09	0.71	5.69	3.21	16.66
6	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after Finance Cost but before Exceptional Items	2.60	3.09	0.71	5.69	3.21	16.66
8	Exceptional Items	-	-	-	-	-	(27.48)
9	Profit / (Loss) from Ordinary Activities before Tax	2.60	3.09	0.71	5.69	3.21	(10.82)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from Ordinary Activities after Tax	2.60	3.09	0.71	5.69	3.21	(10.82)
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	2.60	3.09	0.71	5.69	3.21	(10.82)
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.) : (Annualised)						
	a) Basic and diluted EPS before Extraordinary Items	0.01	0.02	0.00	0.03	0.02	(0.06)
	b) Basic and diluted EPS after Extraordinary Items	0.01	0.02	0.00	0.03	0.02	(0.06)

PART - II

SL NO	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30-09-2016 (Un-Audited)	30-06-2016 (Un-Audited)	30-09-2015 (Un-Audited)	30-09-2016 (Un-Audited)	30-09-2015 (Un-Audited)	31-03-2016 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	5582350	5582350	5582350	5585050	5582350	5582350
	- Percentage of Shareholding	31.97%	31.97%	31.97%	31.98%	31.97%	31.97%
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	11880650	11880650	11880650	11877950	11880650	11880650
	- 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	68.03%	68.03%	68.03%	68.02%	68.03%	68.03%



	Particulars	Quarter Ended 30-09-2016
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	NIL

Statement of Assets and Liabilities

SL. NO.	PARTICULARS	As at 30-09-2016 (Un-Audited)	As at 31-03-2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,746.30	1,746.30
	(b) Reserves and surplus	(1,857.24)	(1,862.93)
	Sub-total - Shareholders' fund	(110.94)	(116.63)
2	Non-current liabilities		
	(a) Other long-term liabilities	164.02	164.02
	(b) Long-term provision	0.92	0.92
	Sub-total - Non-current liabilities	164.94	164.94
3	Current liabilities		
	(a) Short-term borrowings	26.00	26.00
	(b) Trade payables	16.52	18.86
	(c) Other current liabilities	829.41	789.63
	(d) Short-term provisions	1.89	1.98
	Sub-total - Current liabilities	873.82	836.47
	TOTAL - EQUITY AND LIABILITIES	927.82	884.78
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	256.93	242.30
	(c) Long-term loans and advances	10.41	10.41
	(d) Other non-current assets	31.67	31.67
	Sub-total - Non-current assets	299.01	284.38
2	Current assets		
	(a) Inventories	20.95	4.50
	(b) Trade receivables	27.55	25.75
	(c) Cash and cash equivalents	202.01	206.86
	(d) Short-term loans and advances	13.94	11.67
	(e) Other current assets	364.36	351.62
	Sub-total - Current assets	628.81	600.40
	TOTAL - ASSETS	927.82	884.78

Notes:

- Interest on dealership deposit of Rs.3.16 Lacs has not been provided for the half year and Rs.1.58 for 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.
- There are no investor complaints pending at the beginning of the quarter and no investor complaints were received during the quarter.
- 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 November 14, 2016.
- The above results are reviewed by Statutory Auditors

Place : Hyderabad
Date : 14.11.2016

For KABSONS INDUSTRIES LIMITED

EXECUTIVE DIRECTOR





CHARTERED ACCOUNTANTS

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

**Limited Review Report of Unaudited Financial Results
for the quarter ended 30th September, 2016**

To,
The Board of Directors
Kabsons Industries Limited
Hyderabad.

We have reviewed the accompanying statement of unaudited financial results of **KABSONS INDUSTRIES LIMITED** ("the Company") for the quarter and six months ended 30th September, 2016, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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.

As detailed in note no. 1 of the statement of Unaudited Financial Results, no provision has been made for Interest of Rs. 1.58 lakhs for the quarter and Rs. 3.16 Lakhs for the half year under report relating to outstanding dealer/distributor deposits. Had the same been accounted for, the net profit for the Quarter and half year ended would have been lesser by the same.

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 specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Hyderabad
Date : 14.11.2016

for BRAHMAYYA & CO.
Chartered Accountants
Firms' Regn. No. 000513S

K. Shraavan

(K.SHRAVAN)
Partner
Membership No.215798

KABSONS INDUSTRIES LIMITED

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Extract of Un-Audited Financial Results for the Quarter and Half Year Ended 30th September, 2016

(Rupees in Lakhs)

Sl. No.	Particulars	Quarter Ended	Half Year Ended	Quarter Ended
		30.09.2016 (Un-Audited)	30.09.2016 (UnAudited)	30.09.2015 (Un-Audited)
1.	Total income from operations(Net)	82.69	123.76	42.95
2.	Net Profit from ordinary activities after tax	2.60	5.69	0.71
3.	Net Profit for the period after tax and extra ordinary items	2.60	5.69	0.71
4.	Equity Share Capital	1,746.30	1,746.30	1,746.30
5.	Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet	502.37	502.37	502.37
6.	Earnings Per Share (before extraordinary items) (of Rs.10/- each)			
	Basic:	0.01	0.03	0.00
	Diluted:	0.01	0.03	0.00
7.	Earnings Per Share (after extraordinary items) (of Rs.10/- each)			
	Basic:	0.01	0.03	0.00
	Diluted:	0.01	0.03	0.00

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Yearly Financial Results are available on the Stock Exchange website (www.bseindia.com) and also on the website of the Company at www.kabsonsindustrieslimited.com

For Kabsons Industries Limited

Place: Hyderabad
Date: 14th November, 2016

(Rajiv Kabra)
Executive Director

