

# 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: 13.02.2017

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 nine months ended December 31, 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 nine months ended December 31, 2016 was approved and taken on record by the Board of Directors at their meeting held on February 13, 2016. The same was signed by Mr.Rajiv Kabra, Executive Director of the Company.

We enclose Un-Audited Financial results for the quarter and nine months ended December 31, 2016 together with the Limited Review Report of the Auditors for the quarter and nine months ended December 31, 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 6.00 p.m

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

Yours faithfully,  
for **KABSONS INDUSTRIES LIMITED**

  
**CHIEF FINANCIAL OFFICER**





	Particulars	Quarter Ended 31-12-2016
<b>B</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

**Notes:**

1. Interest on dealership deposit of Rs.4.74 Lacs has not been provided for the nine months and Rs.1.58 for quarter under consideration.
2. Consumers Cylinder subscription deposits collected over a period of time amounting to Rs.679.01 Lacs is written back, as the cylinders are not returned for a long time. Out of this an amount of Rs.314.77 Lacs is adjusted against the Cylinder deposits paid by the Company. Net amount of RS.364.24 Lakhs is shown as Exceptional item.
3. 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).
4. In view of uncertainty associated with operations of the Company, it is considered appropriate not to create deferred tax asset.
5. There are no investor complaints pending at the beginning of the quarter and no investor complaints were received during the quarter.
6. Previous year and current period figures have been regrouped / recasted wherever necessary.
7. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at the meeting held on February 13,2017, which is subjected to limited review by the statutory auditors.

Place : Hyderabad  
Date : 13.02.2017

For KABSONS INDUSTRIES LIMITED

EXECUTIVE DIRECTOR





**KABSONS INDUSTRIES LIMITED**

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**Extract of Un-Audited Financial Results for the Quarter and Nine Months Ended 31st December, 2016**

(Rupees in Lakhs)

Sl. No.	Particulars	Quarter Ended	Nine Months Ended	Quarter Ended
		31.12.2016 (Un-Audited)	31.12.2016 (UnAudited)	31.12.2015 (Un-Audited)
1.	Total income from operations	106.81	230.57	43.07
2.	Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	8.60	14.29	6.81
3.	Net Profit for the period after Tax (after Exceptional and/or Extraordinary items)	372.84	378.53	6.81
4.	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after Tax)]	-	-	-
5.	Equity Share Capital	1,746.30	1,746.30	1,746.30
6.	Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet	502.37	502.37	502.37
7.	Earnings Per Share (before extraordinary items) (of Rs.10/- each)			
	Basic:	2.14	2.17	0.04
	Diluted:	2.14	2.17	0.04
8.	Earnings Per Share (after extraordinary items) (of Rs.10/- each)			
	Basic:	2.14	2.17	0.04
	Diluted:	2.14	2.17	0.04

**NOTE:**

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

b) Consumers Cylinder subscription deposits collected over a period of time amounting to Rs.679.01 Lacs is written back, as the cylinders are not returned for a long time. Out of this an amount of Rs.314.77 Lacs is adjusted against the Cylinder deposits paid by the Company. Net amount of RS.364.24 Lakhs is shown as Exceptional item.

Place: Hyderabad  
Date: 13.02.2017

For Kabsons Industries Limited

(Rajiv Kabra)  
Executive Director







**Limited Review Report**

**(Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015)**

To  
The Board of Directors,  
Kabsons Industries Limited,  
Hyderabad.

1. We have reviewed the accompanying statement of unaudited financial results of **Kabsons Industries Limited (the "Company")** for the quarter and nine months ended December 31, 2016 (the statement) being submitted by the Company pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 (the "Listing Regulations, 2015") read with SEBI Circular no. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.
2. 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 of the statement based on our review.

**Scope of Review**

3. We conducted our review of the statement 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 the company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

**Conclusion**

4. 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. 4.74 Lakhs for the nine months ended under report relating to outstanding dealer/distributor deposits. Had the same been accounted for, the net profit for the Quarter and nine months ended would have been lesser by the same.
5. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Hyderabad  
Date : 13.02.2017

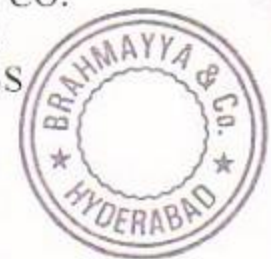
for BRAHMAYYA & CO.  
Chartered Accountants  
Firm Regn. No.000513S

*K. Shavan*

(K.SHRAVAN)

Partner

Membership No.215798





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Place: Hyderabad  
Date: 13.02.2017

For Kabsons Industries Limited

(Rajiv Kabra)  
Executive Director

