

KBS INDIA LIMITED
CIN: L51900MH1985PLC035718
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PART-I
Standalone Audited Financial Results for the Quarter & Year ended 31st March, 2015

Sr No	Particulars	(Rs. in Lacs except no. of shares and EPS)				
		Quarter ended 31-03-2015 (Audited)	Quarter ended 31-12-2014 (Unaudited)	Quarter ended 31-03-2014 (Audited)	Year ended 31-03-2015 (Audited)	Year ended 31-03-2014 (Audited)
1	Income from Operations					
	a) Net Sales/Income from Operations					
	b) Other operating income	29.03	24.02	13.52	88.77	65.50
	Total Income	(6.14)	(6.16)	(1.95)	(1.10)	(4.08)
2	Expenditure	28.89	23.87	11.57	88.67	61.42
	a) Employees benefit expense					
	b) Depreciation & Amortization exp	10.61	7.75	8.17	35.33	43.42
	c) Administrative Expenditure	4.55	3.29	0.91	11.23	4.03
	d) Bad debts	14.33	14.06	16.29	51.83	96.61
	e) Other Exp	107.00	-	-	107.00	142.67
	Total Expenditure	-0.18	9.65	2.38	7.47	8.72
3	Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	135.31	27.73	27.76	212.86	258.35
4	Other Income	(107.42)	(8.80)	(16.19)	(124.19)	(193.93)
5	Profit/(Loss) before finance cost and Exceptional Items (3+4)	22.66	22.75	24.69	88.28	82.36
6	Finance Cost	(84.76)	15.89	8.50	(94.91)	(111.57)
7	Profit/(Loss) after finance cost but before Exceptional Items (5-6)	2.59	2.34	3.95	10.78	9.42
8	Exceptional / Prior year Items	(87.35)	16.55	6.15	(45.69)	(120.99)
9	Profit / (Loss) from ordinary activities before Tax (7-8)	-	-	-	-	-
10	Tax Expenses	(87.35)	16.55	0.15	(45.69)	(120.99)
11	Net Profit/(Loss) from Operating activities After Tax (9-10)	(87.35)	-	-	-	-
12	Extra-ordinary Items (Net of Tax Expenses)	13.32	20.40	(28.28)	48.46	124.45
13	Net Profit/(Loss) for the period (11-12)	(74.03)	37.01	(22.13)	2.77	3.40
14	Paid-up Equity Share Capital (Face Value - Rs. 10/- each)	852.12	852.12	852.12	852.12	852.12
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	-
16	Basic & Diluted EPS before extraordinary items (Rs.) (not annualised)	(1.02)	0.19	0.07	(0.54)	(1.42)
	Basic & Diluted EPS after extraordinary items (Rs.) (not annualised)	(0.86)	0.43	(0.26)	0.03	0.04

PART -II
SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015

Sr No	Particulars	Quarter ended 31-03-2015	Quarter ended 31-12-2014	Quarter ended 31-03-2014	Year ended 31-03-2015	Year ended 31-03-2014
		A. PARTICULARS OF SHARE HOLDING				
Public shareholding:						
	-Number of shares	5,408,000	5,408,000	5,408,000	5,408,000	5,408,000
	-Percentage of shareholdings	63.47%	63.47%	63.47%	63.47%	63.47%
Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered					
	-Number of shares					
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non - Encumbered					
	-Number of shares	3,113,128	3,113,128	3,113,128	3,113,128	3,113,128
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the Company)	36.53%	36.53%	36.53%	36.53%	36.53%
B. INVESTORS' COMPLAINTS						
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	NIL				
	Disposed of during the quarter	NIL				

KBS	INDIA LIMITED
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Standalone Statement of Assets and Liabilities			
Sr.No.	Particulars	(Rs. in Lacs)	
		As at 31.03.2015	As at 31.03.2014
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	902.12	902.12
	(b) Reserve & Surplus	1578.81	1576.04
	Sub-Total - Shareholder's fund	2480.93	2478.16
2	Non-Current Liabilities		
	(a) Long term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub-Total - Non Current liabilities	-	-
3	Current Liabilities		
	(a) Short term borrowings	8.56	11.81
	(b) Trade Payables	2.38	2.38
	(c) Other current liabilities	39.77	47.30
	(d) Short term provisions	17.14	9.27
	Sub-Total - Current liabilities	67.85	70.76
	TOTAL - EQUITY AND LIABILITIES	2548.78	2548.92
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	208.53	219.33
	(b) Non current Investments	0.03	0.03
	(c) Deferred tax assets (net)	2.76	-
	(d) Long term loans and advances	-	-
	(e) Other non current assets	-	-
	Sub-Total - Non Current assets	211.32	219.36
2	Current assets		
	(a) Current Investments	87.07	86.97
	(b) Inventories	-	-
	(c) Trade receivables	276.68	383.67
	(d) Cash and cash equivalents	64.7	20.08
	(e) Short term loans and advances	1808.67	1721.41
	(f) Other current assets	100.34	117.43
	Sub-Total - Current assets	2337.46	2329.56
	TOTAL - ASSETS	2548.78	2548.92
Notes:			
1 The above Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 22nd May, 2015.			
2 The Company operates in one Segment only, i.e. Shares & Stock Broking.			
3 The figures of the last quarter of the current year and for the previous year are the balancing figures in respect of the full financial year figures between audited and the published year to date figures upto the third quarter of the respective financial year.			
4 The previous quarter/period year figures have been regrouped/rearranged wherever necessary to make them comparable.			
5 Exchange rate gain of Rs. 18.42 Lacs in the quarter and Rs 53.56 Lacs in the year has been shown separately as Extraordinary item after giving the effect of tax Provision of Rs 5.10 Lacs.			
6 The Company has charged depreciation based on the remaining useful life of the assets as per the requirements of schedule II of companies act, 2013 effective from 1st April, 2014. Due to the above, depreciation charged for the quarter is higher by Rs 7.77 lacs.			
Place: Mumbai		Tushar Shah	
Date: 22nd May 2015		Chairman & Managing Director	