

		Unaudited Standalone Financial result for the Quarter ended 30.09.15						(Rs. in lacs)					
Particulars		3 Month Ended 30.09.15 (Unaudited)	3 Month Ended 30.09.15 (Unaudited)	3 Month Ended 30.09.14 (Unaudited)	Half year ended 30.09.15 (Unaudited)	Half year ended 30.09.14 (Unaudited)	Year Ended on 31.03.15 (Unaudited)	Segmentwise Revenue, Results and Capital Employed Under Clause 41 of the Listing Agreement					
Part I								3 Month Ended 30.09.15 (Unaudited)	3 Month Ended 30.09.15 (Unaudited)	3 Month Ended 30.09.14 (Unaudited)	Half year ended 30.09.15 (Unaudited)	Half year ended 30.09.14 (Unaudited)	Year Ended on 31.03.15 (Unaudited)
1	Income from Operation	558	183	2567	741	3411	4390						
a)	Net Sales/Income From Operation(Net of Excise Duty)	136	353	593	1371	2705	2805						
b)	Other operating income	136	353	593	1371	2705	2805						
2	Total Income from operation (net of b)	694	536	2567	1712	4116	7195						
a)	Cost of Material Consumed	329	15	14	347	18	301						
b)	Purchase of Stock-in-trade	0	0	0	0	0	1255						
c)	Change in inventories of finished goods work-in-progress and stock-in-trade	(3)	6	2	3	34	228						
d)	Employee benefit expenses	164	182	138	346	421	640						
e)	Depreciation & amortisation expenses	885	674	1505	1750	3007	5559						
f)	Other Expenses	425	601	1105	1027	2227	4186						
	Total Expenses	1602	1680	3743	3482	6986	13182						
3	(Loss)/Profit from operations before other income, interest and exceptional items(1-2)	(1109)	(1104)	(216)	(228)	(2166)	(8792)						
4	Other Income	175	123	214	258	358	612						
5	(Loss)/Profit from ordinary activities before finance costs and exceptional items(3+4)	(932)	(981)	(899)	(194)	(1827)	(8180)						
6	Finance Costs	8	4	77	12	79	514						
7	(Loss)/Profit from ordinary activities after finance cost but before exceptional items(5)	(940)	(985)	(966)	(1926)	(1907)	(8694)						
8	Exceptional Items	0	0	4501	0	15385	14503						
9	(Loss)/Profit from Ordinary activities before tax(7+8)	(940)	(985)	(516)	(1926)	(7522)	(20693)						
10	Income tax expense	0	12	0	0	0	0						
11	Net Profit from ordinary activities after tax(9-10)	(940)	(1007)	(516)	(1947)	(7522)	(20693)						
12	Extraordinary Items (Net of tax expenses)	-	-	-	-	-	-						
13	Net(Loss)/Profit for the period(11-12)	(940)	(1007)	(516)	(1947)	(7522)	(20693)						
14	Paid up Equity Share Capital (Rs. 1/- each)	4592	4592	4592	4592	4592	4592						
15	Reserves excluding Retention Reserve as per Balance sheet of previous accounting year	-	-	-	-	-	-						
16	Earning per Share before Extraordinary Item (In Rs) (not annualised)	(0.20)	(0.20)	(1.21)	(0.51)	(1.66)	(4.57)						
16	Earning per Share after Extraordinary Item (In Rs) (not annualised)	(0.20)	(0.20)	(1.21)	(0.51)	(1.66)	(4.57)						
Part II													
A. PARTICULARS OF SHAREHOLDING													
1	Public shareholding	424,577,932	424,577,932	424,577,932	424,577,932	424,577,932	424,577,932						
	Number of Shares	92.46	92.46	92.46	92.46	92.46	92.46						
2	Promoters and Promoters group shareholding	34,602,105	34,602,105	34,602,105	34,602,105	34,602,105	34,602,105						
a)	Number of Shares	100.00	100.00	100.00	100.00	100.00	100.00						
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	7.54	7.54	7.54	7.54	7.54	7.54						
	Percentage of shares (as a % of the total shareholding of the company)	NI	NI	NI	NI	NI	NI						
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NI	NI	NI	NI	NI	NI						
	Percentage of shares (as a % of the total shareholding of the company)	NI	NI	NI	NI	NI	NI						
Particulars													
INVESTORS COMPLAINTS													
1	Continued	0	0	0	0	0	0						
2	Resolved during the quarter	2	2	2	2	2	2						
3	Resolved during the quarter	2	2	2	2	2	2						
4	Remaining unresolved at the end of the quarter	0	0	0	0	0	0						

Notes:

- The above results were reviewed by Audit Committee & taken on record by the Board of Directors of the company at its meeting held on 14th November, 2015.
- Public shareholding excludes shares held by the custodian against Global Depository Receipts.
- Auditor's Report on the financial statements for the fifteen months period ended March 31, 2014, contains qualifications/reservations/observations, which for the limitation of space are not reproduced herein. However, the said qualifications/reservations/observations have been duly addressed or in the process of being addressed by the management. In the opinion of the management, there would be no material impact expected on the reported loss for the period on this account.
- Pending negotiation with lenders, The Company has not accounted for interest including penal interest on various facilities provided by lenders to the Company.
- Figures pertaining to previous periods have been regrouped, reclassified and restated, wherever necessary, to conform to the classification adopted in the current period.

By order of the Board
 Ramesh Chandra Gauri
 Managing Director

K. S. OILS LIMITED

K.S OILS LIMITED
Jiwaji Ganj, Morena 476001 (M.P.)

(Rs. in Lacs)

STATEMENT OF ASSETS AND LIABILITIES		STANDALONE	
Sr. No	Particulars	As at current year end 30.09.2015 (Unaudited)	As at Previous year end 31.03.2014 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	(a) Share capital	30580	30580
	(b) Reserves and surplus	(195607)	(193904)
	(c) Money Received against Share Warrant		
	Sub-total-Shareholders'funds	(165027)	(163324)
2	Share application money pending allotment	-	-
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	153685	152816
	(b) Deferred tax liabilities (net)	11653	11436
	(c) Other long -term liabilities	52	46
	(d) Long- term provisions	13	15
	Sub-total-Non-current liabilities	165403	164314
5	Current liabilities		
	(a) Short-term borrowings	112799	113595
	(b) Trade payables	18847	18639
	(c) Other current liabilities	14788	13292
	(d) Short- term provisions	1	2
	Sub-total-Current liabilities	146435	145528
TOTAL- EQUITY AND LIABILITIES		146810	146518
B	ASSETS		
1	Non- current assets		
	(a) Fixed Assets		
	- Tangible Assets	61041	62484
	- Intangible Assets	0	0
	- Capital Work In Progress	2624	2624
	- Immature Plantation	-	-
	(b) Non Current Investments	10369	10369
	(c) Long Term Loans and Advances	1157	1199
	(d) Other Non Current Assets	5	34
	Sub-total-Non-Current assets	75196	76710
2	Current assets		
	(a) Inventories	13339	13392
	(b) Trade receivables	13213	12721
	(c) Cash and Bank Balance	1383	1465
	(d) Short-term loans and advances	40934	39564
	(e) Other current assests	2744	2667
	Sub-total-Current assets	71614	69808
TOTAL- ASSETS		146810	146518

Place : New Delhi
Date : 14th November, 2015

By order of the Board
Ramesh Chand Garg
Managing Director

