K.S.Oils Limited

(K.S.Oils Limited Coll. 15, 1895) (Tice : Java) Gani, Morena 476001 (M.P.), Ph.No. -51-7532
CONI. L1541M41958PLC000171, Reg Office : Java) Gani, Morena 476001 (M.P.), Ph.No. -51-7532
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Statement of Standalons Unaudited Financial Results for the Quarter and half year orded on September 20, 2015

Statement of Standalone Unaudited Financial Results for the Quarter and half year ended on September 30, 2015	r 30, 2015	Unaudited Stand	dalone Financial res	sult for the Quarter	ended 30.09,14	(Rs. in lacs)		Segm	entwise Revenue, F	Results and Capital E	nploved Under Clause	41 of the Listing Agree	(Rs. in lacs)
Particulars	3 Month Ended 30.09.15 (Unaudited)	3 Month Ended 30.06.15 (Unaudited)	3 Month Ended 30.09.14 (Unaudited)	Jointh Ended 3 Month Ended Half year ended Half year ended 30.05.15 30.09.14 30.09.15 30.09.14 Jnaudited) (Unaudited) (Unaudited) (Unaudited)	Half year ended 30.09.14 (Unaudited)	Year Ended on 31.03.15 (Unaudited)	Particulars	3 Month Ended 30.09.16 (Unaudited)	3 Month Ended 30.06.15 (Unaudited)	3 Month Ended 30.09.14 (Unaudited)	Sed 3 Month Ended 3 Month Ended Half year ended Year 20,06:15 Year 20,06:16 Half year ended June of the property	Half year ended 30.09.14 (Unaudited)	Year Ended on 31.03.15 (Unaudited)
Part I													
Income from Operation				!			1.Segment Revenue						
a) Net Sales/Income From Operation(Net of Excise Duty)	558	183	2367	741	3411	4390			,				
b) Other operating income Total income from operation pet(a+b)	136	393 576	593	529	1371	2805	Edible Oil Division	327	175	1600	335	2504	1371
2 Expenses					-		Unallocated		•		* 1		
	329	18	14	347	18	301	Others						
b) Purchase of Stock-in-trade	0	0 0	916	0	1160	1295	Total	558	184	2485	742	3651	4731
 c) Change in inventories of finished goods, work-in-progress and stock-in-trade d) Employee henself expenses 	164	1 3 5	100	36 3	2 24	238	Less: Inter segment Revenue	n 0	184	2773	743	3228	340
e) Depreciation & amortisation expenses	886	874	1506	1760	3007	5659	Less : Excise Duty	0	1 4	0000	_ i	12	1
f) Other Expenditure	426	601	1106	1027	2327	4786	Net Sales/Income from Operation	558	183	2367	741	3411	4390
Total Expenses	1802	1680	3743	3482	6968	13120							
(Loss)/Profit from operations before other income interest and exceptional items(1-2) Other income	(1108) 175	(1104) 123	(783) 214	(2212) 298	(2186) 358	(5925) 612	2.Segment Results		74		ì		
(Loss)/Profit from ordinary activities before finance costs and exceptional items(3+4)	(932)	(981)	(569)	(1914)	(1827)	(5313)	Segment						
	OC	4	77	12	79	5/4	Edible Oil Division	(1234)	(1190)	(65/4)	(2425)	(19207)	
_	(940)	(886)	(646)	(1926)	(1907)	(5887)	Power Division	129	87	893	216	1041	
(Loss)/Profit from Ordinary activities before tax(7+8)	(940)	(985)	(5548)	(1926)	(17891)	(20695)	Others	148	98	98	(3)	(4) 215	4/5
_	0	13	0	B	0	w	Total	(958)	(1007)	(5585)	(1965)	(17954)	
11 Net(Loss)/Profit from ordinary activities after tax(9-10) 12 Extraordinary items (Net of tax expenses)	(940)	(1007)	(5548)	(1947)	(17891)	(20698)	Less: Interest expenses	80	4	78	12	79	435
13 Net(Loss)/Profit for the period(11-12)	(940)	(1007)	(5548)	(1947)	(17891)	(20698)	(20698) Add: Interest income	25	25	115	51	142	127
14 Paid up Equity Share Capital (F.V. Rs. 1/- each)	4592	4592	4592	4592	4592	4592	Total (Loss)/Profit before Tax	(941)	(985)	(5548)	(1926)	(17891)	(20695)
							3.Capital Employed: (Segment Assets - Segment Liabilities)	,					
16.i Earning per Share before Extraordinary item (in Rs) (not annualised)	10 201	10 301	110 11	0.541	73 001	(4 67)	naide of phisics	(858891)	(186030)	(170803)	/185538)	(470803)	(16607)
b) Diluted	(0.20)	(0.30)	(1.21)	(0.51)	(3.90)	(4.57)	September	337	1720	10234	337	10234	1811
io.ii Eariniig per Silare aiter Extraordinary nem (in KS) (not annualised) 1. District	(0.20)	(0.30)	(1.21)	(0.51)	(3.90)	(4.57)	Unallocated	173	220	6915	173	6915	178
Part II	io men	1000			1000		Total	(165027)	(164088)	(162738)	(165027)	(162738)	[163324]
A PARTICULARS OF SAHREHOLDING 1 Public shrapholding Percentage of Shareholding Percentage of Shareholding	424,577,932 92,46	424,577,932 92,46	424,577,932 92,46	424,577,932 92,46	424,577,932 92,46	424.577,932 92.46		80					
Promoters and Promoters group shareholding a) PiedgodEncumbered	34,602,105	34,602,105	34,602,105	34,602,105	34,602,105	34,602,105		27					E
Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)	100.00 7.54	100.00 7.54	100.00 7.54	100.00 7.54	100.00 7.54	100.00 7.54							
b) Non-Enoumbered Number of shares	N.	N	Z	N.	N.	R							-
: Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Z.	Z.	N	Z.	N.	NE							
: Percentage of shares (as a % of the total share capital of the company)	N	Ni	N	N	Ni	N							
	The state of the s		Materia										

Place : New Delhi Date : November 14, 2015

Resolved during the quarter
Remaining unresolved at the end of the quarter

Opening
Received during the quarter INVESTORS COMPLAINTS

For 3 Month Ended on 30.09.15

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 share held by the custodian against Global Depository Receipts.

Auditor's Report on the francis statements for the Effeten months period ended March 31, 2014 contains qualifications/ reservations, which for the limitation of space are not reproduced herein. However, the said qualifications/ reservations to beservations have been only addressed or in the process of being addressed by the management, in the opinion of the management, there would be no matrial impact expected on the reported loss for the period on this account.

4 Panding negoliation with lenders, The Company has not accounted for interest including penal interest on various facilities provided by lenders to the Company.

5 Figures pertaining to previous periods have been regrouped, reclassified and restated, wherever necessary, to confirm to the classification adopted in the current period.

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

(Rs. in Lacs)

	STATEMENT OF ASSETS AND LIABILITIES	STAN	DALONE
Sr. No	Particulars	As at current year end 30.09.2015 (Unaudited)	As at Previous year end 31.03.2014 (Audited)
A	EQUITY AND LIABLITIES		
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 liablities		
	(a) Long-term borrowings	153685	152816
	(b) Deferred tax liablities (net)	11653	11436
	(c) Other long -term liablities	52	46
	(d) Long- term provisions	13	15
	Sub-total-Non-current liablities	165403	164314
5	Current liablities	121	4.
	(a) Short-term borrowings	112799	113598
	(b) Trade payables	18847	18639
	(c) Other current liablities	14788	13292
	(d) Short- term provisions	1	2
	Sub-total-Current liablities	146435	145528
ГОТА	L- EQUITY AND LIABLITIES	1,46810	146518
В	ASSETS		
1	Non- current assets		
	(a) Fixed Assets		
	- Tangible Assets	61041	62484
	- Intangible Assets	0	(
	 Capital Work In Progress 	2624	2624
	- Immature Plantation	-	THE STATE OF THE S
	(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		
2	(a) Inventories	13339	13392
	(b) Trade receivables	13213	1272
14	(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
	L- ASSETS	146810	146518

Place : New Delhi Date : 14th November, 2015

By order of the Board Ramesh Chand Garg Managing Director