

<b>KBS</b>	<b>INDIA</b>
	<b>LIMITED</b>

**KBS INDIA LIMITED**  
 CIN NO: L51900MH1986PLC035718  
 Regd. Office : M2, Commerce House, 140, N M Road, Fort, Mumbai - 400 001  
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**STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015**

PART - I	Particulars	(Rs. in lacs except no. of shares & EPS)				
		30/09/2015 (Unaudited)	Quarter ended 30/06/2015 (Unaudited)	30/09/2014 (Unaudited)	Half Year ended 30/09/2015 30/09/2014 (Unaudited)	
<b>1. Income from Operations</b>						
(a) Income from Operations	16.41	19.71	22.05	36.12	36.72	89.77
(b) Other Operating Income	6.88	3.48	(0.60)	10.36	(0.01)	(1.10)
<b>Total Income From Operations</b>	<b>23.29</b>	<b>23.19</b>	<b>22.19</b>	<b>46.48</b>	<b>36.91</b>	<b>88.67</b>
<b>2. Expenses</b>						
a. Employee Benefit Expenses	9.67	8.06	8.38	17.73	16.97	35.53
b. Depreciation & Amortization exp.	1.55	1.36	2.20	2.91	4.39	11.23
c. Administration exp.	9.50	9.33	14.48	18.91	23.44	51.83
d. Bad Debts						107.60
e. Other Exp	1.51	3.50	2.09	5.01	4.02	7.47
<b>Total Expenses</b>	<b>22.31</b>	<b>22.25</b>	<b>27.15</b>	<b>44.56</b>	<b>48.82</b>	<b>212.86</b>
<b>3. Profit/(Loss) from operations before other Income, Finance Cost and exceptional items(1-2)</b>	<b>0.90</b>	<b>0.94</b>	<b>(4.96)</b>	<b>1.92</b>	<b>(12.91)</b>	<b>(124.19)</b>
<b>4. Other Income</b>	<b>23.35</b>	<b>22.75</b>	<b>21.86</b>	<b>46.10</b>	<b>43.97</b>	<b>89.28</b>
<b>5. Profit/(Loss) before Finance cost and exceptional items (3+4)</b>	<b>24.33</b>	<b>23.69</b>	<b>16.90</b>	<b>48.02</b>	<b>30.96</b>	<b>(34.91)</b>
<b>6. Finance Cost</b>	<b>2.69</b>	<b>2.11</b>	<b>3.11</b>	<b>4.71</b>	<b>5.85</b>	<b>10.78</b>
<b>7. Profit/(Loss) from ordinary activities after Finance cost but before Exceptional items(5+6)</b>	<b>21.73</b>	<b>21.58</b>	<b>13.79</b>	<b>43.31</b>	<b>25.11</b>	<b>(45.69)</b>
<b>8. Exceptional items</b>						
<b>9. Net profit from ordinary Activities before tax(7+8)</b>	<b>21.73</b>	<b>21.58</b>	<b>13.79</b>	<b>43.31</b>	<b>25.11</b>	<b>(45.69)</b>
<b>10. Tax Expenses</b>			<b>(3.43)</b>			
<b>11. Net profit from ordinary Activities after tax(9+10)</b>	<b>21.73</b>	<b>21.58</b>	<b>17.22</b>	<b>43.31</b>	<b>25.11</b>	<b>(45.69)</b>
<b>12. Extraordinary items (net of tax expenses)</b>	<b>21.86</b>	<b>10.99</b>	<b>14.00</b>	<b>32.85</b>	<b>14.68</b>	<b>48.46</b>
<b>13. Net profit for the period (11+12)</b>	<b>43.59</b>	<b>32.57</b>	<b>32.12</b>	<b>76.16</b>	<b>39.79</b>	<b>2.77</b>
<b>14. Paid up Equity share capital (face value of Rs. 10/- each)</b>	<b>852.12</b>	<b>852.12</b>	<b>852.12</b>	<b>852.12</b>	<b>852.12</b>	<b>852.12</b>
<b>15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						<b>1578.61</b>
<b>16. (a) Earning per share (Not annualised) basic &amp; diluted before extraordinary items</b>	<b>0.26</b>	<b>0.25</b>	<b>0.20</b>	<b>0.51</b>	<b>0.29</b>	<b>(0.54)</b>
<b>(b) Earning per share (Not annualised) basic &amp; diluted after extraordinary items</b>	<b>0.51</b>	<b>0.38</b>	<b>0.38</b>	<b>0.89</b>	<b>0.47</b>	<b>0.03</b>

PART - II SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015						
A. PARTICULARS OF SHARE HOLDING						
<b>1. Public shareholding</b>						
- no. of shares	5,408,060	5,408,060	5,408,060	5,408,060	5,408,060	5,408,060
- percentage of shareholding	63.47%	63.47%	63.47%	63.47%	63.47%	63.47%
<b>2. Promoters and promoter group Shareholding</b>						
<b>a) Pledged/Encumbered</b>						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- % of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
- % of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>b) Non-encumbered --</b>						
- Number of shares	3,113,128	3,113,128	3,113,128	3,113,128	3,113,128	3,113,128
- % of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- % of shares (as a % of the total share capital of the company)	36.53%	36.53%	36.53%	36.53%	36.53%	36.53%
Particulars	3 months ended					
	30.09.2015					
<b>INVESTOR COMPLAINTS</b>						
Pending at the beginning of the quarter						
Received during the quarter						
Disposed of during the quarter						
Remaining unresolved at the end of the quarter						

*Gopal Rao & Associates*

**CHARTERED ACCOUNTANTS**

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*CA. N. Gopal Krishna Rao*  
B.Sc. (Hons.), F.C.A.,

Ref. No. :

Date :

**LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of un-audited financial results for the quarter ended 30<sup>th</sup> September 2015 of KBS India Limited, prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchange in India and initiated by us for identification purpose. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards followed in India, the objectives of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on the limited review conducted by us of the results for the said period, nothing has come to our notice that causes us to believe that the accompanying statement

- a) has not been prepared in accordance with standards issued by the Institute of Chartered Accountants of India and other recognized accounting policies and practices
- b) has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement, including the manner in which it is to be disclosed, or that it contains any material misstatement.

*For Gopal Rao & Associates*

Chartered Accountants

*N.G. Rao*  
N.G. Rao

(Proprietor)

Place: Mumbai.

Date: 09/11/2015