



30th May, 2016

To,
The Manager -- DCS
BSE Limited
PhirozeJeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Dear Sir,

Scrip Code: 530357

Sub.: Outcome of Board Meeting held today i.e. 30thMay, 2016.

Pursuant to Regulation 30 read with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at its meeting held today i.e. 30th May, 2016; *inter-alia* considered and approved the Standalone Audited Financial Results of the Company for the quarter and year ended 31stMarch, 2016.

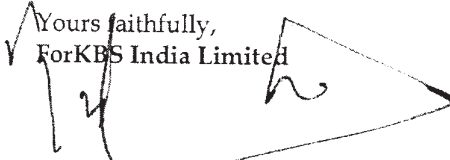
A copy of the Audited Financial Results for the quarter and year ended 31stMarch, 2016 along with Statement of Assets and Liabilities as on that date are enclosed herewith for your record.

The meeting of the Board of Directors commenced at 4.30PM and concluded at 6.30 PM.

Kindly take the above in your record.

Thanking you,

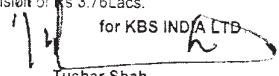
Yours faithfully,
For KBS India Limited



Tushar Shah
Chairman & Managing Director
DIN: 01729641

Encl: A/a

KBS INDIA LIMITED						
CIN: L51900MH1985PLC035718						
Regd. Office: 502 Commerce House, 140 Nagindas Master Road, Fort, Mumbai-400001						
Tel: 40362626/22642670/71 Fax: 40362618 E-mail: kbs@kbs.co.in						
PART-I						
Standalone Audited Financial Results for the Quarter & Year ended 31st March, 2016						
Sr No	Particulars	(Rs. in Lacs except EPS)				
		Quarter ended 31-03-2016 (Audited)	Quarter ended 31-12-2015 (Unaudited)	Quarter ended 31-03-2015 (Audited)	Year ended 31-03-2016 (Audited)	Year ended 31-03-2015 (Audited)
1	Income from Operations					
	a) Net Sales/Income from operations	9.78	6.43	29.03	52.33	89.77
	b) Other operating income	2.65	2.62	(0.14)	15.63	(1.10)
	Total Income	12.43	9.05	28.89	67.96	88.67
2	Expenditure:					
	a) Employees benefit expenses	8.91	9.16	10.61	35.80	35.33
	b) Depreciation & Amortization exp	0.95	1.51	4.55	5.37	11.23
	c) Administrative Expenditure	8.10	13.16	14.33	40.17	51.83
	d) Bad debts	195.00	-	107.00	195.00	107.00
	e) Other Exp	3.41	0.46	0.16	8.88	7.47
	Total Expenditure	216.37	24.29	136.31	285.22	212.86
3	Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	(203.94)	(15.24)	(107.42)	(217.26)	(124.19)
4	Other Income	30.26	73.61	22.66	149.97	89.28
5	Profit/(Loss) before finance cost and Exceptional Items (3+4)	(173.68)	58.37	(84.76)	(67.29)	(34.91)
6	Finance Cost	2.60	1.25	2.59	8.56	10.78
7	Profit/(Loss) after finance cost but before Exceptional Items (5-6)	(176.28)	57.12	(87.35)	(75.85)	(45.69)
8	Exceptional / Prior year Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7-8)	(176.28)	57.12	(87.35)	(75.85)	(45.69)
10	Tax Expenses	-	-	-	-	-
11	Net Profit/(Loss) from Operating activities After Tax (9-10)	(176.28)	57.12	(87.35)	(75.85)	(45.69)
12	Extra-ordinary Items (Net of Tax Expenses)	55.22	(10.25)	3.32	77.82	48.46
13	Net Profit/(Loss) for the period (11-12)	(121.06)	46.87	(74.03)	1.97	2.77
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)	(2.06)	0.67	(1.02)	0.89	(0.54)
	Basic & Diluted EPS after extraordinary items (Rs.) (not annualised)	(1.42)	0.55	(0.86)	0.03	0.03

Standalone Statement of Assets and Liabilities			
Sr.No.	Particulars	(Rs. in Lacs)	
		As at 31.03.2016	As at 31.03.2015
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	902.12	902.12
	(b) Reserve & Surplus	1580.78	1578.81
	Sub-Total - Shareholder's fund	2482.90	2480.93
2	Non-Current Liabilities		
	(a) Long term borrowings	18.65	8.56
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub-Total - Non Current liabilities	18.65	8.56
3	Current Liabilities		
	(a) Short term borrowings	-	-
	(b) Trade Payables	2.38	2.38
	(c) Other current liabilities	31.32	39.77
	(d) Short term provisions	21.86	17.14
	Sub-Total - Current liabilities	55.56	59.29
	TOTAL - EQUITY AND LIABILITIES	2557.11	2548.78
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	204.84	208.53
	(b) Non current investments	0.03	0.03
	(c) Deferred tax assets (net)	0.96	2.76
	(d) Long term loans and advances	-	-
	(e) Other non current assets	-	-
	Sub-Total - Non Current assets	205.83	211.32
2	Current assets		
	(a) Current investments	21.74	87.07
	(b) Inventories	-	-
	(c) Trade receivables	81.67	276.68
	(d) Cash and cash equivalents	-50.38	64.70
	(e) Short term loans and advances	2194.90	1808.67
	(f) Other current assets	103.35	100.34
	Sub-Total - Current assets	2351.28	2337.46
	TOTAL - ASSETS	2557.11	2548.78
Notes:			
1 The above Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 30th May, 2016.			
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. 58.98 Lacs in the quarter and Rs 81.59 Lacs in the year has been shown seperately as Extraordinary item after giving the effect of tax Provision of Rs 3.76Lacs.			
Place: Mumbai		 for KBS INDIA LTD Tushar Shah Chairman & Managing Director	
Date: 30th May 2016			

