KBS INDIA LIMITED

KBS INDIA LIMITED

Regd. Office : 502, Commerce House, 140, Nagindas Master Road, Fort, Mumbai - 400 001

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

PART - I

(Rs. in lacs except no. of shares)

Particulars	Quarter ended			Nine Months ended		Year ended
	31/12/2013 (Unaudited)	30/09/2013 (Unaudited)	31/12/2012 (Unaudited)	31/12/2013 (Unaudited)	31/12/2012 (Unaudited)	31/03/2013 (Audited)
1. Income from Operations						
(a) Income from Operations	23.10	18.07	9.89	51.98	23.43	36.66
(b) Other Operating Income	(1.40)	(3.86)	1.42	(2.12)	1.42	1.00
Total Income From Operations	21.70	14.21	11.31	49.86	24.85	37.66
2.Expenses						
a.Employee Benefit Expenses	7.60	7.40	12.94	23.25	26.09	35.07
b.Depreciation & Amortization exp.	1.05	1.09	1.28	3.12	3.54	4.61
c. Administration exp	12.07	13.94	7.83	40.32	41.23	98.48
d. Bad Debts	-	72.48	-	142.57	-	-
e. Other Exp	6.88	7.44	7.28	18.33	10.32	12.24
Total Expenses	27.30	102.35	29.33	227.59	81.18	150.30
3 Profit/(Loss) from operations before other income, Finance Cost and exceptional items(1-2)	(5.60)	(88.14)	(18.02)	(177.73)	(56.33)	(112.64)
4. Other income	19.95	19.35	18.27	57.67	63.59	65.18
5. Profit/(Loss) before Finance cost and exceptional items (3+4)	14.35	(68.79)	0.25	(120.06)	(2.74)	(47.46)
6. Finance Cost	2.25	3.47	2.36	7.07	5.24	7.23
7. Profit/(Loss) from ordinary activities after Finance cost but before Exceptional items(5+6)	12.10	(72.26)	(2.11)	(127.13)	(7.98)	(54.69)
8. Exceptional Items	-	-	-	-	-	-
9. Net profit from Ordinary Activities before tax(7+8)	12.10	(72.26)	(2.11)	(127.13)	(7.98)	(54.69)
10. Tax Expenses	-	-	-	-	-	-
11. Net profit from Ordinary Activities after tax(9+10)	12.10	(72.26)	(2.11)	(127.13)	(7.98)	(54.69)
12. Extraordinary items (net of tax expenses)	(16.52)	66.92	30.03	152.73	60.09	65.09
13. Net profit for the period (11+12)	(4.42)	(5.34)	27.92	25.60	52.11	10.40
14. Paid up Equity share capital (face value of Rs 10/- each)	852.12	852.12	852.12	852.12	852.12	852.12
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						1,572.58
16.(a) Earning per share (Not annualised)basic &dilluted before extraordinary items	0.14	(0.85)	(0.02)	(1.49)	(0.09)	(0.64)
(b) Earning per share (Not annualised)basic &dilluted after extraordinary items	(0.05)	(0.06)	0.33	0.30	0.61	0.12

PART -II

SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

A. PARTICULARS OF SHARE HOLDING						
1. Public shareholding						
- 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%
2. Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
- 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) Non-encumbered –						
- 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 31/12/2013
B. INVESTOR'S COMPLAINTS	
Pending at the beginning of the quarter	-
Recevied during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

Notes:

1) The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14.02.2014 and the Statutory Auditors have carried out the limited review of these un-audited financial results.
2) Figures for previous periods have been regrouped/re-classified, wherever necessary
3) The Company operates in one segment only i.e. shares & stock broking.
4) Exchange rate Loss of Rs. 16.52 Lacs has been shown separately as Extraordinary item

For & on Behalf of the Board of Directors
KBS India Limited

Place: Mumbai
Date: 14.02.2014

Tushar Shah
Chairman & Managing Director

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