

Date 31.05.2016

To,  
The Secretary,  
BSE Limited, 25<sup>th</sup> floor,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai, 400001

Dear Sir,

**Sub: Outcome of Board Meeting under Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.**

**Ref: Script Code: 526671**

With Reference to the above, we would like to inform your goodselves that the Board of Directors of **MATRA KAUSHAL ENTERPRISE LIMITED** at its Meeting held today i.e., May 30, 2016 has transacted the following.

1. Approval of Audited Financial Results for the Quarter and year ended March 31, 2016.
2. Form A.
3. Auditors Report on the Audited Financial Results.

You are requested to take the same on record and acknowledge the receipt.

Thanking you

Yours Faithfully,  
For **MATRA KAUSHAL ENTERPRISE LIMITED**



**Ramesh Chandra Partani**  
Managing Director  
(DIN: 02260773)



Date 31.05.2016

To,  
The Secretary,  
BSE Limited, 25<sup>th</sup> floor,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai, 400001

Dear Sir,

**Sub: Audited Financial Results for the Quarter and year ended March 31, 2016.**

**Ref: Script Code-526671**

Pursuant to Regulation 33 SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we enclose herewith Audited Financial Results of the company, along with Auditor's Report, for the Quarter and year ended March 31, 2016 as approved by the Board of Directors at its Meeting today i.e., May 30, 2016.

We request you to take the above on record.

Thanking you.

Yours Faithfully,  
For MATRA KAUSHAL ENTERPRISE LIMITED



Ramesh Chandra Partani  
Managing Director  
(DIN: 02260773)



MATRA KAUSHAL ENTERPRISE LIMITED

CIN : L29309AP1992PLC014177

702, E AL KARIM TRADE CENTRE, RANIGUNJ, SECUNDERABAD - 500003

Tel : 040-66260041/42/43

WWW.UNISTAB.COM

contactus@unistab.com

**UNISTAB**  
HOME PRODUCTS

Rs. In Lakhs

Standalone Audited financial results for the quarter/year ended 31st March, 2016

Particulars	3 Months ended	Preceding 3 Months Ended	Corresponding 3Months Ended in the previous Year	Figures for current period ended	Previous Year Ended
	31.3.2016 Audited	31.12.2015 Unaudited	31.3.2015 Audited	31.03.2016 Audited	31.03.2015 Audited
<b>1. Income from operations</b>					
(a) Net sales/ income from operations ( Net of Excise duty)	248.93	221.00	3,427.08	2,435.67	4,820.30
(b) Other operating Income	-	-	-	-	-
<b>Total Income from Operations (net)</b>	248.93	221.00	3,427.08	2,435.67	4,820.30
<b>2. Expenses</b>					
(a) Cost of material Consumed	249.62	220.56	3,434.94	2,431.85	4,820.10
(b) Purchase of stock in trade	-	-	-	-	-
(c) Change in inventories of finished good, work in progress, Stock in trade	-	-	-	-	-
(d) Employee benefit expenses	3.89	4.60	5.80	18.78	22.23
(e) Depreciation and amortization expenses	0.33	0.36	0.31	1.41	1.63
(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8.10	2.61	24.19	21.24	39.36
<b>Total Expenses</b>	261.94	228.13	3,465.24	2,473.28	4,883.32
<b>3. Profit / (Loss) from operations before other incomes, finance cost and other exceptional items (1-2)</b>	(13.01)	(7.13)	(38.16)	(37.61)	(63.02)
<b>4. other incomes</b>	2.93	0.43	66.50	3.36	152.79
<b>5. Profit / (Loss) from ordinary activities before finance cost and exceptional items (3+/-4)</b>	(10.08)	(6.70)	28.34	(34.25)	89.77
<b>6. Finance Costs</b>	0.24	-	1	0.24	0.73
<b>7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5+/-6)</b>	(10.32)	(6.70)	27.61	(34.49)	89.04
<b>8. Exceptional Items</b>	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7+/-8)</b>	(10.32)	(6.70)	27.61	(34.49)	89.04
<b>10. Tax expense</b>	-	-	-	-	16.47
<b>11. Net profit/ (Loss) from ordinary activities after tax (9+/-10)</b>	(10.32)	(6.70)	27.61	(34.49)	72.57
<b>12. Extrordinary items (net of tax expense Rs .....Lakhs)</b>	-	-	-	-	-
<b>13. Net Profit/Loss for the Period (11+/-12)</b>	(10.32)	(6.70)	27.61	(34.49)	72.57
<b>14. Share of Profit/ (Loss) of Associates</b>	-	-	-	-	-
<b>15. Minority Interest</b>	-	-	-	-	-
<b>16. Net Profit/ (Loss) after taxes, Minority Interest and Share of Profit/ (Loss) of Associates (13+/-14+/-15)</b>	(10.32)	(6.70)	27.61	(34.49)	72.57
<b>17. Paidup equity Share Capital (Face Value of shares Re.1/- each)</b>	2,017.18	2,017.18	2,017.78	2,017.18	2,017.18
<b>18. Reserve Excluding Revaluation Reserve as per Balance Sheet of previous accounting year</b>	-	-	-	72.64	107.13
<b>19.i Earning Per Share (before Extraordinary Items)(not annualised):</b>					
(a) Basic	-	-	-	-	-
(b) Diluted	(0.05)	(0.03)	0.14	(0.17)	0.36
<b>19. ii. Earnings Per Share(after Extraordinary items)(not annualised):</b>					
(a) Basic	(0.05)	(0.03)	0.14	(0.17)	0.65
(b) Diluted	(0.05)	(0.03)	0.14	(0.17)	0.65



for Matra Kaushal Enterprise Limited

*Ramesh Chandra Partani*  
Ramesh Chandra Partani  
Managing Director  
Din : 02260773

**MATRA KAUSHAL ENTERPRISE LIMITED**

702 E, Al-Karim Trade Centre,  
Ranigunj, Secunderabad - 500 003.  
Tel: 040-66260041/42/43/44  
Fax: 040 27540395  
Email: contactus@unistab.com

Place: Secunderabad  
Date: 30th May, 2016



PART - 2						
SR. NO.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to Date Figures for Current period Ended	Previous year ended
		3/31/2016	12/31/2015	3/31/2015	3/31/2016	3/31/2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Share Holding</b>					
	- Number of Shares	150753920	150753920	15075392	150753920	15075392
	- Percentage of Shareholding	74.74%	74.74%	74.74%	74.74%	74.74%
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>					
	<b>a) Pledged / Encumbered</b>					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	<b>b) Non - Pledged / Encumbered</b>					
	- Number of Shares	50963930	50963930	5096393	50963930	5096393
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital of the Company)	25.26%	25.26%	25.26%	25.26%	25.26%

PARTICULARS		3 MONTHS ENDED 31.03.2016
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
1	PENDING AT THE BEGINNING	NIL
2	RECEIVED DURING THE YEAR	12
3	DISPOSED OF DURING THE QUARTER	12
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

- Notes:**
1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30 May, 2016.
  2. During the F.y 2015-16, the Company has not provided interest on ICD amount of Rs.13.61 Crore given to a debtor borrower as the said party expressed its inability to pay the Interest.
  3. Depreciation on fixed asstes is provided as per rates given in Income Tax Act 1961 instead of rates given as per Companies Act 2013.
  4. previous period figures have been regrouped/rearranged wherever necessary

Date: 30-05-2016

Place: Secunderabad



For Matra Kaushal Enterprise Limited

*(Signature)*  
 Managing Director  
 Pin : 02260773

**MATRA KAUSHAL ENTERPRISE LIMITED**  
 702 E, Al-Karim Trade Centre,  
 Ranigunj, Secunderabad - 500 003.  
 Tel: 040-66260041/42/43/44  
 Fax: 040 27540395  
 Email: contactus@unistab.com

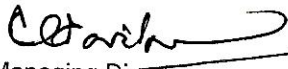
MATRA KAUSHAL ENTERPRISE LIMITED  
Statement of Assets & Liabilities

Particulars		Rs.In Lacs	
		For the Year Ended	
		31/03/2016	31/03/2015
		Audited	Audited
A	Equity & Liabilities		
1	Shareholder's Fund		
	a) Share Capital	2017.18	2017.18
	b) Reserves & Surplus	72.65	107.13
	c) Money received against Share Warrants	-	-
	<b>Sub-Total-Share Holder's Fund</b>	<b>2089.83</b>	<b>2124.31</b>
	2 Share Capital Money (Pending Allotment)	-	-
	3 Minority Interest*	-	-
	4 Non Current Liabilities		
	a) Long Term Borrowings	-	-
	b) Deferred Tax Liabilities(Net)	-	-
	c) Other Long Term Liabilities	-	-
	d) Long Term Provisions	-	-
	<b>Sub-Total-Long Term Liabilities</b>	<b>-</b>	<b>-</b>
	5 Current Liabilities		
	a) Short Term Borrowings	-	-
	b) Trade Payables	195.55	930.1
	c) Other Current Liabilities	110.66	97.26
	d) Short Term Provisions	0	16.47
	<b>Sub-Total-Current Liabilities</b>	<b>306.21</b>	<b>1043.83</b>
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>2396.04</b>	<b>3168.14</b>
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets		
	b) Goodwill on Consolidation*	17.07	20.96
	c) Non-Current Investments	-	-
	d) Deferred Tax Assets (Net)	1.31	1.31
	e) Long Term Loans & Advances	-	-
	f) Other Non-Current Assets	-	-
	<b>Sub-Total-Non Current Assets</b>	<b>18.38</b>	<b>22.27</b>
	2 Current Assets		
	a) Current Investments		
	b) Inventories	1.77	79.75
	c) Trade Receivables	183.99	953.96
	d) Cash & Cash Equivalents	3.19	90.35
	e) Short Term Loans & Advances	2188.71	2021.81
	f) Other Current Assets	-	-
	<b>Sub-Total-Current Assets</b>	<b>2377.66</b>	<b>3145.87</b>
	<b>TOTAL - ASSETS</b>	<b>2396.04</b>	<b>3168.14</b>

Date: 30-05-2016

for Matra Kaushal Enterprise Limited

Place: Secunderabad

  
Managing Director  
Din : 02260773



**MATRA KAUSHAL ENTERPRISE LIMITED**

702 E, Al-Karim Trade Centre,  
Ranigunj, Secunderabad - 500 003.

Tel: 040-66260041/42/43/44

Fax: 040 27540395

Email: contactus@unistab.com



Auditors Report on Quarterly Financial Results And Year to Date Results of the Company Pursuant to the regulation  
33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To  
Board of Directors of Matra Kaushal Enterprise Limited  
( Formerly Known as P L Enterprise Limited)

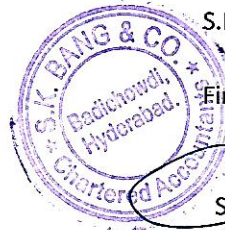
- 1) We have audited the quarterly financial results of Matra Kaushal Enterprise Limited for the quarter ended 31<sup>st</sup> March 2016 and the year to date results for the period 01<sup>st</sup> April 2015 to 31<sup>st</sup> March 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34 ), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
- 2) We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 3) As per Note no. 2, 3 of the statement,
  - a) The Company has not received interest on Loans & Advances of Rs. 13.61 crores outstanding in the books of accounts as on 31/03/2016.
  - b) Company has been providing depreciation at the rates prescribed in Income Tax Act 1961 Instead of Providing as per Companies Act 2013.



- 4) In our opinion and to the best of our information and according to the explanations given to us except for the affects if any of the matters stated in paragraph 3 of this statement these quarterly financial results as well as the year to date results:
- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net loss and other financial information for the quarter ended 31<sup>st</sup> March 2016 as well as the year to date results for the period from 01<sup>st</sup> April 2015 To 31<sup>st</sup> March 2016.

The Statement Includes the Results for the Quarter ended 31<sup>st</sup> March 2016 being the balancing figure between Audited figures with respect of the full financial period and the published period date figures up the fourth quarter of the current period which were to limited review by us.

Place: Hyderabad  
Date: 31.05.2016



For and on behalf of  
S.K BANG & CO  
Chartered Accountants  
Firm's reg.No.000386S  
  
Sampath Kumar Bang  
Partner  
Membership No.026010

## ANNEXURE I

### Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results - (Standalone and Consolidated separately)

<b>Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2016</b>				
[See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
I	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover / Total income	243,902,800	260,235,276*
	2.	Total Expenditure	247,351,612	247,351,612
	3.	Net Profit/(Loss)	(34,48,812)	12,883,664
	4.	Earnings Per Share	(0.17)	0.63
	5.	Total Assets	239,603,868	255,936,344
	6.	Total Liabilities	239,603,868	255,936,344
	7.	Net Worth	208,982,628	225,315,104
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-
*Interest provision on ICD amount of Rs. 13.61 crores is assumed @12% p.a for non-provision				
II.	<b><u>Audit Qualification (each audit qualification separately):</u></b>			
	a. <b>Details of Audit Qualification: Qualification:</b>			
	<b>Qualification 1:</b>			
	During the year the Company has not received interest on Loans & Advances of Rs.13.61 crores outstanding in the books of accounts.			
	<b>Management's Response:</b> The Debtor to whom Inter Corporate Deposit (ICD) is extended has written to the company, stating its inability to pay Interest on the ICD Outstanding for the F.Y 2015-16. However, the said Party has assured to return the Outstanding ICD of Rs.13.61 Crore during the Current F.Y.2016-17. Hence the Company thought it appropriate not to provide Interest on the said ICD.			
	<b>Qualification 2:</b>			
	Company has been providing depreciation at the rates prescribed in Income Tax Act 1961 Instead of Providing as per Companies Act 2013.			
	<b>Management's Response:</b> The impact on the profitability on account of calculation of depreciation as per Companies Act 2013 could not be quantified exactly as some information on assets purchased in earlier years is not traceable. However, as the assets are very old and the WDV as on 31/03/2015 Rs. 11.04 Lakhs only, we assume that the Impact on the profitability will be much lesser than one Lac of rupees.			
	b. <b>Type of Audit Qualification :</b> Qualified Opinion			
	c. <b>Frequency of qualification:</b> Qualification is appeared first time.			



	<p>d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:  Qualification 1 - Quantified by the auditor.  Qualification 2 - Not Quantified by the Auditor.</p>										
	<p>e. For Audit Qualification(s) where the impact is not quantified by the auditor:  Qualification 2 is not Quantified by the auditor</p>										
	<p>(i) Management's estimation on the impact of audit qualification:</p>										
	<p>(ii) If management is unable to estimate the impact, reasons for the same: The impact on the profitability on account of calculation of depreciation as per Companies Act 2013 could not be quantified exactly as some information on assets purchased in earlier years is not traceable. However, as the assets are very old and the WDV as on 31/03/2015 Rs. 11.04 Lakhs only, we are assume that the Impact on the profitability will be much lesser than one Lac of rupees.</p>										
	<p>(iii) Auditors' Comments on (i) or (ii) above: The Impact on the Depreciation is not ascertainable by the representation given by the management.</p>										
<p>III</p>	<table border="1"> <tr> <td data-bbox="288 808 1027 904"> <p><u>Signatories:</u></p> </td> <td data-bbox="1027 808 1528 1377" rowspan="5">  </td> </tr> <tr> <td data-bbox="288 904 1027 1001"> <p><input type="checkbox"/> CEO/Managing Director</p> </td> </tr> <tr> <td data-bbox="288 1001 1027 1104"> <p><input type="checkbox"/> CFO</p> </td> </tr> <tr> <td data-bbox="288 1104 1027 1200"> <p><input type="checkbox"/> Audit Committee Chairman</p> </td> </tr> <tr> <td data-bbox="288 1200 1027 1279"> <p><input type="checkbox"/> Statutory Auditor</p> </td> </tr> <tr> <td data-bbox="288 1279 1027 1346"> <p>Place:Hyderabad</p> </td> <td data-bbox="1027 1279 1528 1377"></td> </tr> <tr> <td data-bbox="288 1346 1027 1377"> <p>Date:30.05.2016</p> </td> <td data-bbox="1027 1346 1528 1377"></td> </tr> </table>	<p><u>Signatories:</u></p>		<p><input type="checkbox"/> CEO/Managing Director</p>	<p><input type="checkbox"/> CFO</p>	<p><input type="checkbox"/> Audit Committee Chairman</p>	<p><input type="checkbox"/> Statutory Auditor</p>	<p>Place:Hyderabad</p>		<p>Date:30.05.2016</p>	
<p><u>Signatories:</u></p>											
<p><input type="checkbox"/> CEO/Managing Director</p>											
<p><input type="checkbox"/> CFO</p>											
<p><input type="checkbox"/> Audit Committee Chairman</p>											
<p><input type="checkbox"/> Statutory Auditor</p>											
<p>Place:Hyderabad</p>											
<p>Date:30.05.2016</p>											