

**SEVEN HILL INDUSTRIES LIMITED**  
(Formerly Known as KOSIAN INDUSTRIES LIMITED)  
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS/HALF YEAR ENDED ON 30TH SEPTEMBER, 2015

(Rs. In Lacs)

Particulars	Quarter ended			Half Year ended		Accounting Year Ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	-
2 Expenditure						
a. (Increase)/decrease in stock in trade	-	-	-	-	-	-
b. Purchase of traded goods	-	-	-	-	-	-
c. Employees cost	-	-	1.55	-	2.42	4.54
d. Depreciation	-	-	-	-	-	-
e. Advertising Expenses	-	-	-	-	-	-
f. Legal & Professional Charges	-	-	-	-	-	-
g. Other expenditure	1.10	0.90	0.87	2.00	1.07	3.33
<b>Total</b>	<b>1.10</b>	<b>0.90</b>	<b>2.42</b>	<b>2.00</b>	<b>3.49</b>	<b>7.87</b>
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(1.10)	(0.90)	(2.42)	(2.00)	(3.49)	(7.87)
4. Other Income	-	(2.59)	-	(2.59)	-	-
5. Profit before Interest and Exceptional Items (3+4)	(1.10)	(3.49)	(2.42)	(4.59)	(3.49)	(7.87)
6. Interest	-	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(1.10)	(3.49)	(2.42)	(4.59)	(3.49)	(7.87)
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(1.10)	(3.49)	(2.42)	(4.59)	(3.49)	(7.87)
10. Tax expense						
- Current Tax	-	-	-	-	-	-
- Deferred Tax	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(1.10)	(3.49)	(2.42)	(4.59)	(3.49)	(7.87)
12. Extraordinary Item (net of tax expense Rs. )	-	-	-	-	-	-
13. Net Profit (+)/ Loss (-) for the period (11-12)	(1.10)	(3.49)	(2.42)	(4.59)	(3.49)	(7.87)
14. Paid-up equity share capital	1,300.32	1,300.32	1,300.32	1,300.32	1,300.32	1,300.32
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.03)	(0.02)	(0.04)	(0.03)	(0.06)
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.03)	(0.02)	(0.04)	(0.03)	(0.06)
17. Public Shareholding						
- No. of shares	13,003,200	13,003,200	13,003,200	13,003,200	13,003,200	13,003,200
- Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil



## Statement Of Affairs

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	1300.32	1300.32
(b) Reserves and Surplus	42.82	47.51
(c) Money received against share warrants	0.00	0.00
<b>(2) Share application money pending allotment</b>		
<b>(3) Non-Current Liabilities</b>		
(a) Long-term borrowings	200	0.00
(b) Deferred tax liabilities (Net)	0.00	0.00
(c) Other Long term liabilities	0.00	0.00
(d) Long term provisions	0.00	0.00
<b>(4) Current Liabilities</b>		
(a) Short-term borrowings	7.94	200.00
(b) Trade payables	1288.69	0.00
(c) Other current liabilities	0.05	0.05
(d) Short-term provisions	27.28	27.18
<b>Total</b>	<b>2867.10</b>	<b>1575.06</b>
<b>II. Assets</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets		
(i) Tangible assets		
(ii) Intangible assets		
(iii) Capital work-in-progress		
(iv) Intangible assets under development		
(b) Non-current investments	315.00	479.17
(c) Deferred tax assets (net)	9.45	9.45
(d) Long term loans and advances	194.90	229.23
(e) Other non-current assets	117.72	5.06
<b>(2) Current assets</b>		
(a) Current investments	1804.54	741.43
(b) Inventories	164.98	0.00
(c) Trade receivables	8.32	78.33
(d) Cash and cash equivalents	5.72	1.38
(e) Short-term loans and advances	246.47	31.01
(f) Other current assets		
<b>Total</b>	<b>2867.10</b>	<b>1575.06</b>

Note :

The above results have been taken on record by the Board of Directors at its meeting held on 02.11.2015

No complaint received from the shareholder during the quarter. Hence, at present no complaint pending against the company.

Previous year's figures regrouped and rearranged, wherever necessary.

Provision for the taxation will be made at the time of finalisation of accounts.

Provision for the Depreciation will be made at the time of finalisation of accounts.

PLACE : MUMBAI  
DATE : 2.11.2015

