

KBS INDIA LIMITED

Regd. Office : 502, Commerce House, 140, N M Road, Fort, Mumbai - 400 001
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 30TH JUNE, 2012

(Rs. In lacs except no. of shares)

Particulars	Quarter ended		Year ended	
	30/06/2012 (Unaudited)	31/03/2012 (Unaudited)	30/06/2011 (Unaudited)	31/03/2012 (Unaudited)
1. Income from Operations	5.81	8.84	3.09	27.36
(a) Income from Operations	-	(34.72)	-	(34.72)
(b) other Operating Income	5.81	(25.88)	3.09	(7.37)
Total Income From Operations	5.81	(25.88)	3.09	(7.37)
2. Expenses	7.73	7.67	6.48	27.61
a. Employee Benefit Expenses	1.15	1.14	1.28	4.86
b. Depreciation	16.99	82.14	14.75	136.91
c. Other Expenses	24.87	90.95	22.51	169.38
Total Expenses	(19.06)	(116.83)	(19.42)	(176.75)
3 Profit/(Loss) from operations before other Income, Finance Cost and exceptional items(1-2)	18.07	10.83	13.06	53.54
4. Other Income	(0.99)	(106.00)	(6.38)	(123.21)
5. Profit/(Loss) before Finance cost and exceptional items (3+4)	0.71	0.55	0.04	1.34
6. Finance Cost	(1.70)	(106.55)	(6.40)	(124.56)
7. Profit/(Loss) after Finance cost but before Exceptional Items (5+6)	-	-	-	-
8. Exceptional Items	(1.70)	(106.55)	(6.40)	(124.56)
9. Net profit from ordinary Activities before tax(7+8)	-	-	-	5.49
10. Tax Expenses	(1.70)	(106.55)	(6.40)	(130.04)
11. Net profit from ordinary Activities after tax(9+10)	78.09	(64.08)	-	142.50
12. Extraordinary items (net of tax expenses Rs36.69 lacs)	76.39	(170.63)	(6.40)	12.46
13. Net profit for the period (11+12)	852.12	852.12	852.12	852.12
14. Paid up Equity share capital (face value of Rs 10/- each)	-	-	-	-
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(0.02)	(1.25)	(0.08)	(1.53)
16.(a) Earning per share (Not annualised)basic & diluted before extraordinary items	0.90	(2.00)	(0.08)	0.15
(b) Earning per share (Not annualised)basic & diluted after extraordinary items	-	-	-	-

PART -II INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2012

A. PARTICULARS OF PUBLIC SHARE HOLDING				
1. Public shareholding	5,408,060	5,408,060	5,408,060	5,408,060
- no. of shares.	63.47%	63.47%	63.47%	63.47%
- percentage of shareholding				
2. Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of shares	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.
% of shares (as a % of the total share capital of the company)	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
% of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%

Particulars	3 months ended 30.06.2012
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-



Particulars	3 months ended 30.06.2012
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	-
Received 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 11.08.2012 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 / recast, wherever necessary.
3. The Company operates in one segment only i.e. shares and stock broking.
4. Exchange Rate Difference Profit Of Rs 1,14,78,540 has been shown separately as Extra-ordinary item after tax provision of Rs 36.69 lacs

For & on behalf of the Board of Directors

Tushar Shah
Chairman & Managing Director

Place : Mumbai
Date : 11.08.2012