



**KBS INDIA LIMITED**

Regd. Office : 802, Commerce House, 140, N M Road, Fort, Mumbai - 400 001  
**STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2012**

(Rs. in lacs except no. of shares)

Particulars	Quarter ended			Year ended	
	31/3/2012 (Unaudited)	31/12/2011 (Unaudited)	31/3/2011 (Unaudited)	31/03/2012 (Unaudited)	31/03/2011 (Audited)
<b>1. Income from Operations</b>					
(a) Income from Operations	8.84	9.31	7.25	27.35	53.69
(b) other Operating Income	(34.72)	0.00	0.00	(34.72)	62.02
<b>Total Income From Operations</b>	<b>(25.88)</b>	<b>9.31</b>	<b>7.25</b>	<b>(7.37)</b>	<b>95.61</b>
<b>2. Expenses</b>					
a. Staff Cost	7.67	6.67	7.82	27.61	36.88
b. Depreciation	1.14	1.20	1.53	4.88	5.89
c. Other Expenses	82.14	22.48	61.96	136.91	79.01
<b>Total Expenses</b>	<b>90.95</b>	<b>30.48</b>	<b>71.11</b>	<b>169.38</b>	<b>120.78</b>
<b>3 Profit/(Loss) from operations before other income, Finance Cost and exceptional Items(1-2)</b>	<b>(118.83)</b>	<b>(21.17)</b>	<b>(63.86)</b>	<b>(176.76)</b>	<b>(25.17)</b>
<b>4. Other Income</b>	<b>10.83</b>	<b>11.21</b>	<b>28.37</b>	<b>53.54</b>	<b>40.08</b>
<b>5. Profit/(Loss) before Finance cost and exceptional items (3+4)</b>	<b>(106.00)</b>	<b>(9.96)</b>	<b>(35.49)</b>	<b>(123.21)</b>	<b>14.91</b>
<b>6. Finance Cost</b>	<b>0.55</b>	<b>0.44</b>	<b>1.50</b>	<b>1.34</b>	<b>2.09</b>
<b>7. Profit/(Loss) after Finance cost but before Exceptional Items (5+6)</b>	<b>(106.55)</b>	<b>(10.40)</b>	<b>(36.99)</b>	<b>(124.55)</b>	<b>12.82</b>
<b>8. Exceptional Items</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>9. Net profit from ordinary Activities before tax(7+8)</b>	<b>(106.55)</b>	<b>(10.40)</b>	<b>(36.99)</b>	<b>(124.55)</b>	<b>12.82</b>
<b>10. Tax Expenses</b>	<b>0.00</b>	<b>29.16</b>	<b>0.00</b>	<b>5.49</b>	<b>1.78</b>
<b>11. Not profit from ordinary Activities after tax(9+10)</b>	<b>(106.55)</b>	<b>(39.55)</b>	<b>(36.99)</b>	<b>(130.04)</b>	<b>11.06</b>
<b>12. Extraordinary Items (net of tax expenses Rs.....lacs)</b>	<b>(64.08)</b>	<b>104.08</b>	<b>0</b>	<b>142.50</b>	<b>0</b>
<b>13. Not profit for the period (11+12)</b>	<b>(170.63)</b>	<b>64.53</b>	<b>(36.99)</b>	<b>12.46</b>	<b>11.06</b>
<b>14. Paid up Equity share capital (face value of Re 10/- each)</b>	<b>852.12</b>	<b>852.12</b>	<b>852.12</b>	<b>852.12</b>	<b>852.12</b>
<b>15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,546.67</b>
<b>16. Earning per share (Not annualised)basic &amp; diluted</b>	<b>(2.00)</b>	<b>0.75</b>	<b>(0.43)</b>	<b>0.21</b>	<b>0.12</b>

**PART -II**

**SELECT INFORMATION FOR THE QUARTER ENDED 31ST MARCH, 2012**

**A. PARTICULARS OF PUBLIC SHARE HOLDING**

<b>1. Public shareholding</b>					
- no. of shares.	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%
<b>2. Promoters and promoter group Shareholding</b>					
a) Pledged/Encumbered					
- Number of shares	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.
% of shares (as a% of the total share capital of the company)	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
% of shares (as a % of the total shareholding of promoter and promoter group)	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%



Particulars	3 months ended 31.03.2012
<b>INVESTOR COMPLAINTS</b>	
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 14.05.2012 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 Loss Of Rs 64.08.000 has been shown separately as Extra-ordinary item.

For & on behalf of the Board of Directors  
**Tushar Shah**  
 Chairman & Managing Director

Place : Mumbai  
 Date : 14.05.2012