



KUBERKAMAL INDUSTRIAL INVESTMENTS LIMITED

Regd. Office : 11, Cama Industrial Estate, Goregaon (East), Mumbai-400 063

Unaudited Financial Results for the quarter ended 31st December, 2011

(₹ in Lakhs)

Sr. No.	Particulars	3 Months ended 31.12.2011 (Unaudited)	Previous 3 Months ended 30.09.2011 (Unaudited)	Corresponding 3 Months ended in the Previous Year 31.12.2010 (Unaudited)	Year to Date Figures for Current Period ended 31.12.2011 (Unaudited)	Year to Date Figures for Previous Period ended 31.12.2010 (Unaudited)	Previous accounting year ended 31.03.2011 (Audited)
1	Net Sales/Income from Operations	5.02	0.13	0.19	5.30	0.66	0.05
		5.02	0.13	0.19	5.30	0.66	0.05
2	Expenditure						
	a) (Increase)/decrease in stock-in-trade	-	-	(84.71)	-	(84.71)	(84.71)
	b) Purchase	-	-	84.71	-	84.71	84.71
	c) Staff Cost	-	-	-	-	0.11	0.11
	d) Depreciation	-	-	-	-	-	-
	e) Other Expenditure	0.60	0.58	0.52	1.74	1.59	2.31
	f) Total	0.60	0.58	0.52	1.74	1.70	2.42
3	Profit from Operations before Other Income, Interest and Exceptional Items (1 - 2)	4.42	(0.45)	(0.33)	3.56	(1.04)	(2.37)
4	Other Income	5.91	0.18	-	6.09	0.15	1.52
5	Profit before Interest and Exceptional Items (3 + 4)	10.33	(0.27)	(0.33)	9.65	(0.89)	(0.85)
6	Interest	0.11	1.21	9.10	4.38	9.13	11.50
7	Profit after Interest but before Exceptional Items (5 - 6)	10.22	(1.48)	(9.43)	5.27	(10.02)	(12.35)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7 + 8)	10.22	(1.48)	(9.43)	5.27	(10.02)	(12.35)
10	Tax Expenses / (credit)	1.81	(0.81)	(2.90)	0.03	(2.76)	(3.51)
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9 - 10)	8.41	(0.67)	(6.53)	5.24	(7.26)	(8.84)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11 - 12)	8.41	(0.67)	(6.53)	5.24	(7.26)	(8.84)
14	Paid-up Equity Share Capital (Face Value - Rs.10/- per Share)	110.00	110.00	110.00	110.00	110.00	110.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	138.77
16	Basic and diluted EPS	0.76	(0.06)	(0.59)	0.48	(0.66)	(0.80)
17	Public shareholding						
	- Number of Shares	287,300	287,300	287,300	287,300	287,300	287,300
	- Percentage of Shareholding (%)	26.12	26.12	26.12	26.12	26.12	26.12
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	812,700	812,700	812,700	812,700	812,700	812,700
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	73.88	73.88	73.88	73.88	73.88	73.88

NOTES :

- There was no investor complaint pending at the beginning of the current quarter, no complaint was received during the quarter and no complaint was pending at the end of the quarter.
- The above unaudited financial results were approved by the Board of Directors at their meeting held on 14-02-2012.
- Statutory auditors have carried out " Limited Review " as required by clause 41 of listing agreement.

By Order of the Board
For Kuberkamal Industrial Investments Ltd;

Mumbai
Feb. 14, 2012

Sandeep Kasera
Director