

**KUBERKAMAL INDUSTRIAL INVESTMENTS LIMITED**

Regd. Office: Remi House, Plot No. 11, Cama Industrial Estate, Goregaon (E), Mumbai - 400 063

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE****PART I****QUARTER ENDED 30TH JUNE, 2013**

(₹ in Lakhs)

Sr. No.	Particulars	For The Quarter Ended			Year Ended
		3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the Previous Year	Previous Year ended
		30-06-2013 (Unaudited)	31.03.2013 (Audited)	30-06-2012 (Unaudited)	31.03.2013 (Audited)
1	<b>Income from operations</b>				
	(a) Net Sales/Income from Operations	12.87	11.62	20.26	69.71
	<b>Total Income from Operations (Net)</b>	<b>12.87</b>	<b>11.62</b>	<b>20.26</b>	<b>69.71</b>
2	<b>Expenses</b>				
	(a) Purchases of stock-in-trade	-	-	-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(c) Employee benefits expenses	0.42	0.41	0.26	1.25
	(d) Depreciation and amortisation expenses	-	-	-	-
	(e) Other expenses	0.76	2.68	0.83	4.76
	<b>Total expenses</b>	<b>1.18</b>	<b>3.09</b>	<b>1.09</b>	<b>6.01</b>
3	<b>Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items ( 1 - 2 )</b>	<b>11.69</b>	<b>8.53</b>	<b>19.17</b>	<b>63.70</b>
4	Other Income		3.65		3.93
5	<b>Profit/(Loss) from ordinary activities before finance costs and Exceptional Items ( 3 + 4 )</b>	<b>11.69</b>	<b>12.18</b>	<b>19.17</b>	<b>67.63</b>
6	Finance costs	0.38	0.16	4.17	10.05
7	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items ( 5 - 6 )</b>	<b>11.31</b>	<b>12.02</b>	<b>15.00</b>	<b>57.58</b>
8	Exceptional Items - Loss on sale of Long Term Investments	131.46	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax ( 7 + 8 )</b>	<b>(120.15)</b>	<b>12.02</b>	<b>15.00</b>	<b>57.58</b>
10	Tax Expenses / ( Credit )	(56.28)	2.96	4.73	17.49
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax ( 9 - 10 )</b>	<b>(63.87)</b>	<b>9.06</b>	<b>10.27</b>	<b>40.09</b>
12	Extraordinary items	-	-	-	-
13	<b>Net Profit / (Loss) for the period ( 11 - 12 )</b>	<b>(63.87)</b>	<b>9.06</b>	<b>10.27</b>	<b>40.09</b>
14	Paid-up Equity Share Capital (Face Value - Rs.10/- per Share)	140.00	140.00	140.00	140.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	466.31
16	<b>Earnings Per Share</b>				
	Basic & Diluted	(4.56)	0.65	0.73	2.86

**PART II**

<b>A PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding				
	- Number of Shares	587,300	587,300	587,300	587,300
	- Percentage of Shareholding (%)	41.95	41.95	41.95	41.95
2	<b>Promoters and promoter group shareholding **</b>				
	(a) <b>Pledged/Encumbered</b>				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	(b) <b>Non-encumbered</b>				
	- Number of shares	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
	- Percentage of shares (as a % of the total share capital of the Company)	58.05	58.05	58.05	58.05
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			

**Notes:**

- Figures of previous period have been regrouped wherever necessary.
- The above unaudited financial results were approved by the Board of Directors at their meeting held on 13-08-2013.
- Statutory auditors have carried out " Limited Review " as required by clause 41 of listing agreement.

**By Order of the Board,**  
**For KUBERKAMAL INDUSTRIAL INVESTMENTS LIMITED,**  
Sd/-  
**(PRADEEP C.JALAN)**  
**DIRECTOR**

Mumbai  
August 13, 2013