

# KABSONS INDUSTRIES LIMITED

REGD.Off. : "Madhuw Vihar" Second Floor, Plot No.17, H.No.8-2-293/82/C/17, Road No.7,  
Jubilee Hills, Hyderabad – 500 033, Telangana, INDIA  
Tel: 040-23554970, E-mail: operationslpg@gmail.com  
Website: www.kabsonsindustrieslimited.com



Grievance redressal division Email: kilshareholders@gmail.com

14<sup>th</sup> August, 2021

CIN No: L23209TG1993PLC014458

To  
Department of Corporate Services,  
The BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, M Samachar Marg, Fort  
Mumbai, Maharashtra – 400001

Dear Sirs / Madam

**Sub: Outcome of Board Meeting held today & Submission of Un-Audited Financial Results for the 1<sup>st</sup> Quarter ended 30<sup>th</sup> June, 2021.**

**Ref: BSE Scrip Code: KABSON/524675**

Further to our letter dated 5<sup>th</sup> August, 2021, In compliance with Regulation 30 and Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the company, at its meeting held on today i.e. 14<sup>th</sup> August, 2021 had considered and approved the following business:

1. the Unaudited Financial Results of the company along with the Limited Review Report for the First quarter ended 30<sup>th</sup> June, 2021 (enclosed).
2. Approval of Board's Report for the financial year 2020-2021.
3. The 29<sup>th</sup> Annual General Meeting (AGM) of the Company will be held on Wednesday, the 22<sup>nd</sup> day of September, 2021, at 3.30 P.M.
4. The Register of Members and Share Transfer books of the company shall remain closed from 16.09.2021 to 22.09.2021 (both dates inclusive) for the purpose of the AGM as per Regulation 42 of SEBI (Listing Obligations and Disclosure Requirements) LODR, Regulations, 2015.

The Board meeting commenced at 11.00 A.M. and concluded at 12.50 P.M.

You are requested to take the same on record and acknowledge.

Thanking you.

Yours faithfully,  
For Kabsons Industries Limited

*M. Nagaraju*  
Nagaraju Musinam  
Company Secretary cum  
Compliance Officer



KABSONS INDUSTRIES LIMITED

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REGD. OFFICE : Madhuw Vihar, Plot No.17, H.No.8-2-293/82/C/17, Jubilee Hills, Road No 7 Hyderabad Hyderabad TG 500033 IN  
website: www.kabsonsindustriestlimited.com

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021

Particulars	For the Quarter Ended	For the Quarter Ended	For the Quarter Ended	Year ended
	30-Jun-21	31-Mar-21	30/06/2020	31-Mar-21
	Unaudited	Audited	Unaudited	Audited
I Revenue from operations	164.09	244.65	77.52	599.88
II Other income	19.87	15.58	19.47	75.37
III Total Revenue(I+II)	183.95	260.23	96.99	675.24
IV Expenses	-	-	-	-
Cost of materials consumed	-	-	-	-
Purchase of stock In trade	95.50	167.71	33.54	368.80
Change in inventories of stock in trade	-2.90	6.39	-3.03	0.88
Employee benefit Expenses	20.77	21.89	18.09	77.24
Finance costs	1.25	1.43	1.07	7.09
Depreciation and amortisation expenses	10.26	9.89	7.14	32.53
Other expenses	15.87	35.18	13.72	90.46
Total Expenses(IV)	140.75	242.49	70.53	577.00
V Profit/(loss) before exceptional items and tax(III-IV)	43.21	17.74	26.45	98.25
VI Exceptional Items	0.96	0.96	9.69	12.61
VII Profit/(loss) before tax (V+VI)	44.17	18.70	36.14	110.86
VIII Tax expense:	-	-	-	-
Current tax (See Note 8 Below)	-	-	-	-
Deferred tax	-	-	-	-
Earlier year tax paid	-	-	0.02	0.02
IX Profit/(loss) for the period from continuing operations (VII-VIII)	44.17	18.70	36.12	110.84
X Profit/(loss) from discontinued operations	-	-	-	-
XI Tax expense on discontinued operations	-	-	-	-
XII Profit/(loss) from discontinued operations (after tax) (X-XI)	-	-	-	-
XIII Profit/(loss) for the period (IX+XII)	44.17	18.70	36.12	110.84
XIV OTHER COMPREHENSIVE INCOME	-	-	-	-
A-(i) Items that will not be reclassified to the profit or loss	-	-	-	-
(ii) Income tax on items that will not be reclassified to the profit or loss	-	-	-	-
B-(i) Items that will be reclassified to the profit or loss	-	-	-	-
(ii) Income tax on items that will be reclassified to the profit or loss	-	-	-	-
Total Other Comprehensive Income (net of taxes)	-	-	-	-
XV Total Comprehensive Income for The Period (XIII+XIV)	44.17	18.70	36.12	110.84
XVI Earnings per Equity share (for continuing operations) -Basic and diluted	0.25	0.11	0.21	0.63
XVII Earnings per Equity share (for discontinued operations) -Basic and diluted	-	-	-	-
XVIII Earnings per Equity share (for discontinued & continuing operations) - Basic and diluted	0.25	0.11	0.21	0.63
Weighted average number of equity shares (Face Value of Rs. 10 each)	1,74,63,000	1,74,63,000	1,74,63,000	1,74,63,000

Notes:

- The above results for the quarter/year ended 30th June, 2021 were subjected to Limited Review by statutory Auditors reviewed by Audit Committee and taken on record by the Board of Directors at the meeting held on 14th August, 2021
- The Financial Results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act 2013 read with the Companies (Indian Accounting Standards) Rules, 2015, as amended
- The format for quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015, dated 30th November 2015, has been modified to comply with requirements of SEBI's circular dated 5th July, 2016.
- Expenses are recognised in statement of profit and loss using a classification based on the nature of expense method as per para 99 of Ind AS 1. Presentation of financial statements
- Interest of Rs.1.53 Lacs against dealership deposits has not been provided for the current quarter .
- Considering the operations of the company , only small number of employees, are employed and In view of this the requirements of Ind AS-19 Employee Benefits in respect of gratuity could not be complied with. However provision for gratuity as required under Payment of Gratuity Act has been provided for and is being paid as and when the liability arises.
- The above mentioned income from operations are disclosed net of GST Collected.
- Despite profits, no provision is made for tax considering unabsorbed depreciation and brought forward losses both under book profits provisions and Income tax Provisions.
- Deferred tax is not considered keeping in view the probability that the company may not earn taxable profits in the near future.
- The Company is engaged in Trading in LPG and leasing out bottling plants temporarily. There are no other reportable segments as per Indian Accounting Standard (Ind AS - 108).
- Corresponding period figures have been regrouped / recasted wherever necessary to conform with those of current period.

For Kabsons Industries Limited

(Rajiv Kabra)  
Managing Director  
DIN: 00038605



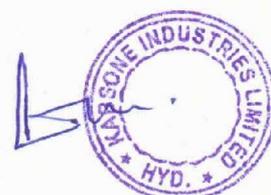
Place : Hyderabad  
Date : 14-08-2021

**KABSONS INDUSTRIES LIMITED**  
**CIN-L23209TG1993PLC014458**

**REGD. OFFICE : Madhuw Vihar, Plot No.17 8-2-293/82/C/17, Jubilee Hills,  
Road No 7 Hyderabad Hyderabad TG 500033 IN**

**UNAUDITED BALANCE SHEET AS AT 30th JUNE 2021**

Particulars	As at 30-June-2021	As at 31-Mar-2021
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Property, Plant and Equipment	561.12	571.34
(b) Investment Property	6.90	6.95
(c) Intangible assets	0.00	0.00
(d) Financial Assets		
(i) Investments	137.29	125.76
(ii) Other financial assets	56.23	56.50
(e) Other non-current assets	4.04	4.05
	765.59	764.59
<b>Current assets</b>		
(a) Inventories	13.04	10.14
(b) Financial Assets		
(i) Trade receivables	55.21	34.65
(ii) Cash and cash equivalents	10.24	14.75
(iii) Bank balances other than (ii) above	180.67	172.78
(iv) Loans	0.02	0.02
(v) Others financial assets	11.89	14.97
(c) Current tax asset (Net)	39.50	37.29
(d) Other current assets	37.55	40.84
	348.12	325.44
<b>Total Assets</b>	<b>1,113.71</b>	<b>1,090.03</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital	1,746.30	1,746.30
(b) Other Equity	(1,014.23)	(1,058.40)
	732.07	687.90
<b>Liabilities</b>		
<b>Non - current liabilities</b>		
(a) Financial Liabilities		
(i) Other financial liabilities	212.96	203.46
(b) Provisions	7.84	7.78
(c) Other Non Current Liabilities	0.10	0.15
	220.91	211.39
<b>Current liabilities</b>		
(a) Financial Liabilities		
(i) Trade payables		
(A) total outstanding dues of micro enterprises and small enterprises; and	-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises	18.02	18.86
(ii) Other financial liabilities	130.70	161.21
(b) Other current liabilities	6.40	5.28
(c) Provisions	5.61	5.39
	160.73	190.74
<b>Total Equity and Liabilities</b>	<b>1,113.71</b>	<b>1,090.03</b>





**Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**To the Board of Directors of Kabsons Industries Limited,**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Kabsons Industries Limited** ("the Company") for the quarter ended 30<sup>th</sup> June 2021 (the "statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the financial statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial information performed by the Independent Auditor of the Entity, issued by Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) and other recognized accounting principles and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

for K S Rao & Co.

Chartered Accountants

firm's Regn No. 0031095

  
(P. GOVARDHANA REDDY)

Partner

Membership No. 029193

UDIN 21029193-AAAA-LB 4443

Place : Hyderabad

Date : 14<sup>th</sup> August 2021