

**KHOBSURAT LIMITED**

Regd. Office : Martin Burn House, 1 R. N. Mukherjee Road, 5th Floor, Room No. 40, Kolkata-700 001  
CIN - L23209WB1982PLC034793, Email : khoobsurat.kolkata@gmail.com, Website : www.khoobsuratLtd.com

**Statement of Un-Audited Financial Results for the Quarter Ended 30th June 2015**

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2015	Months ended	Months ended	figures as on
		Un-Audited	31.03.2015	30.06.2014	31.03.2015
			Audited*	Un-Audited	Audited
1	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations	30.79	267.32	34.01	959.78
	b) Other Operating Income	-	-	3.50	-
	<b>Total Income from Operations</b>	<b>30.79</b>	<b>267.32</b>	<b>37.51</b>	<b>959.78</b>
2	<b>Expenses</b>				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	-	134.18	3.50	137.68
	(c) Purchases of Textile	-	139.60	-	732.35
	(d) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	6.20	-	6.20
	(e) Employees Benefit Expenses	6.38	8.04	7.26	31.99
	(f) Depreciation & Amortization Expenses	0.22	(3.37)	1.52	1.19
	(g) Software related activities	-	-	-	-
	(h) Other Expenses	3.28	6.26	6.31	24.22
	<b>(k) Total Expenses</b>	<b>9.88</b>	<b>290.91</b>	<b>18.59</b>	<b>933.63</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>20.91</b>	<b>(23.59)</b>	<b>18.92</b>	<b>26.15</b>
4	Other Income/(Loss)	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>20.91</b>	<b>(23.59)</b>	<b>18.92</b>	<b>26.15</b>
6	Finance Cost	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>20.91</b>	<b>(23.59)</b>	<b>18.92</b>	<b>26.15</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>20.91</b>	<b>(23.59)</b>	<b>18.92</b>	<b>26.15</b>
10	Tax Expense - Current Tax	-	7.81	-	7.81
	- Deferred Tax	-	(0.27)	-	(0.27)
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>20.91</b>	<b>(31.13)</b>	<b>18.92</b>	<b>18.61</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. nil )	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>20.91</b>	<b>(31.13)</b>	<b>18.92</b>	<b>18.61</b>
14	Share of Profit/(Loss) of Associates				
15	Minority Interest *				
16	Net Profit/(Loss) after tax, minority interest and share of Profit/(Loss) of Associates(13-14-15)				
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,328.45	1,328.45	1,328.45	1,328.45
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	1,167.72
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>				
	(i) a) Basic	0.16	(0.23)	0.14	0.14
	b) Diluted	0.16	(0.23)	0.14	0.14
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>				
	(ii) a) Basic	0.16	(0.23)	0.14	0.14
	b) Diluted	0.16	(0.23)	0.14	0.14
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
	Public Shareholding				
	- Number of Shares	12,055,824	12,055,824	12,055,824	12,055,824
	- Percentage of Share Holding	90.75	90.75	90.75	90.75
20	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	1,228,650	1,228,650	1,228,650	1,228,650
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	9.25	9.25	9.25	9.25
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed during the Quarter	Nil			
	Remaining Unresolved at the end of Quarter	Nil			

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**Un-Audited Segment Results for the Quarter ended Ended 30th June 2015**

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 Months ended 30.06.2014	Year to date figures as on 31.03.2015
		Un-Audited	Audited*	Un-Audited	Audited
<b>1</b>	<b>Segment Revenue</b>				
a)	Textile Activities	-	139.92	-	731.47
b)	Investment & Financial Activities	30.79	33.60	34.01	131.01
c)	Other Operational Activities	-	93.80	3.50	97.30
	<b>Total Income from Operations</b>	<b>30.79</b>	<b>267.32</b>	<b>37.51</b>	<b>959.78</b>
<b>2</b>	<b>Segment Results</b>				
	<b>Segment Profit/(Loss) before Interest &amp; Tax</b>				
a)	Textile Activities	-	0.32	-	(0.88)
b)	Investment & Financial Activities	20.91	22.67	18.92	73.61
c)	Other Non-Allocable Expenditure	-	(46.58)	-	(46.58)
	<b>Profit before Tax</b>	<b>20.91</b>	<b>(23.59)</b>	<b>18.92</b>	<b>26.15</b>
<b>3</b>	<b>Capital Employed</b>				
a)	Textile Activities	233.69	931.76	204.88	931.76
b)	Investment & Financial Activities	1,449.93	413.29	54.99	413.29
c)	Other Operational Activities	800.60	1,153.73	2,245.12	1,153.73
	<b>Total .....</b>	<b>2,484.22</b>	<b>2,498.78</b>	<b>2,504.99</b>	<b>2,498.78</b>

**Notes :**

- Above results were reviewed by the Audit Committee & taken on record in Board Meeting held on 12th August 2015
- Statutory Auditors have been carried "Limited Review" for above Results.
- \*3 The figures of preceding Quarter ended 31st March 2015 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
- Provision for Taxation will be made at the end of the financial year.

Place : Kolkata  
Date : 12th August 2015

For KHOBSURAT LIMITED

Sd/-

**Goutam Bose**  
Managing Director