

KUBER UDYOG LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2014

Particulars	(Rs. In Lakhs)					
	3 months ended 31/12/2014	Preceding 3 months ended 30/09/2014	Corresponding 3 months ended in the Previous year 31/12/2013	Year to date figures for current period ended 31/12/2014	Year to date figures for the previous year ended 31/12/2013	Previous accounting year ended 31/03/2014
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	2,22,200	1,15,500	-	4,43,500	-	5,25,390
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	2,22,200	1,15,500	-	4,43,500	-	5,25,390
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	1,07,500	52,500	-	2,08,000	-	-
(e) Depreciation and amortisation expense	2,390	-	-	2,390	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,17,122	14,500	-	1,43,772	-	3,817
Total expenses	2,27,012	67,000	-	3,54,162	-	3,817
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(4,812)	48,500	-	89,338	-	5,21,573
4 Other income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-)4	(4,812)	48,500	-	89,338	-	5,21,573
6 Interest	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)6)	(4,812)	48,500	-	89,338	-	5,21,573
8 Exceptional items	5,37,377	-	-	5,37,377	-	-
9 Profit / (Loss) from ordinary activities before tax (7(+/-)8)	(5,42,189)	48,500	-	(4,48,039)	-	5,21,573
10 Tax expense	-	-	-	-	-	99,385
11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	(5,42,189)	48,500	-	(4,48,039)	-	4,22,188
12 Extraordinary items (net of expense Rs. _____ lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11(+/-)12)	(5,42,189)	48,500	-	(4,48,039)	-	4,22,188
14 Share of profit / (Loss) of associates *	-	-	-	-	-	-
15 Minority interest *	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15) *	(5,42,189)	48,500	-	(4,48,039)	-	4,22,188
17 Paid up equity/share capital (Face Value of the Share shall be indicated)	3,43,30,000 F.V. 10/-	24,90,000 F.V. 10/-	24,90,000 F.V. 10/-	3,43,30,000 F.V. 10/-	24,90,000 F.V. 10/-	24,90,000 F.V. 10/-
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19 Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	(0.00)	0.19	-	0.03	-	2.09
(b) Diluted	(0.00)	0.19	-	0.03	-	2.09
20 Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic	(0.16)	0.19	-	(0.15)	-	1.70
(b) Diluted	(0.16)	0.19	-	(0.15)	-	1.70

See accompanying note to the financial results.

* Applicable in the case of consolidated results.

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956/ the Companies Act, 2013 wherever applicable. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



PARTICULARS OF SHAREHOLDING				31/12/2014	31/12/2013	31/03/2014
1	Public shareholding					
	Number of shares	33,98,300	2,14,300	2,14,300	33,98,300	2,14,300
	Percentage of shareholding	98.99%	86.06%	86.06%	98.99%	86.06%
2	Promoters and Promoter Group Shareholding **					
a)	Pledged / Encumbered					
	Number of shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A
	Percentage 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	34,700	34,700	34,700	34,700	34,700
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	1.01%	13.94%	13.94%	1.01%	13.94%

Particulars	3 months ended (31/12/2014)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th January, 2015

2. Figures pertaining to previous year/ year have been re-grouped, re-classified and restated wherever found necessary.

3. EPS for quarter ended is on non annualised basis.

4. The Company is dealing into one segment.

For KUBER UDYOG LIMITED

P. Prath

Authorised Signatory



PLACE : Kolkata
DATE : 30/01/2015