

KUBER UDYOG LIMITED					
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH 2015					
Particulars	3 months ended 31/03/2015	Preceding 3 months ended 31/12/2014	Corresponding 3 months ended in the Previous year 31/03/2014	Year to date figures for current period ended 31/03/2015	(Rs. In Lakhs)
					Previous accounting year ended 31/03/2014
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from Operations					
(a) Net sales/income from operation (Net of excise duty)	75.349	0.000	5.254	79.784	5.254
(b) Other operating income	0.000	2.222	0.000	0.000	0.000
Total income from operations (net)	75.349	2.222	5.254	79.784	5.254
2 Expenses					
(a) Cost of materials consumed	0.000	0.000	0.000	0.000	0.000
(b) Purchase of stock-in-trade	82.328	0.000	0.000	82.328	0.000
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-23.105	0.000	0.000	-23.105	0.000
(d) Employee benefits expense	2.084	1.075	0.000	4.164	0.000
(e) Depreciation and amortisation expense	0.019	0.024	0.000	0.043	0.000
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.120	6.545	0.038	12.932	0.038
Total expenses	67.447	7.644	0.038	76.362	0.038
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	7.902	-5.422	5.216	3.422	5.216
4 other income	0.137	0.000	0.000	0.137	0.000
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-4)	8.039	-5.422	5.216	3.558	5.216
6 Interest	0.000	0.000	0.000	0.000	0.000
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	8.039	-5.422	5.216	3.558	5.216
8 Exceptional items	0.000	0.000	0.000	0.000	0.000
9 Profit / (Loss) from ordinary activities before tax (7+/-8)	8.039	-5.422	5.216	3.558	5.216
10 Tax expense					
(1) Current Tax	2.195	0.000	0.994	2.195	0.994
(2) Deferred Tax	0.080	0.000	0.000	0.080	0.000
(3) Previous Year Taxes	0.071	0.000	0.000	0.071	0.000
(4) Mat Credit Entitlement	-0.994	0.000	0.000	-0.994	0.000
11 Net Profit / (Loss) from ordinary activities after tax (9+/-10)	6.686	-5.422	4.222	2.205	4.222
12 Extraordinary items (net of expense Rs. ___ Lakhs)	0.000	0.000	0.000	0.000	0.000
13 Net Profit / (Loss) for the period (11+/-12)	6.686	-5.422	4.222	2.205	4.222
14 Share of profit / (Loss) of associates*	0.000	0.000	0.000	0.000	0.000
15 Minority interest*	0.000	0.000	0.000	0.000	0.000
16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13+/-14+/-15)*	6.686	-5.422	4.222	2.205	4.222
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	343.300	343.300	24.900	343.300	24.900
	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-	F.V. 10/-
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				68.168	2.282
19 i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):					
(a) Basic	0.195	-0.158	1.696	0.064	1.696
(b) Diluted	0.195	-0.158	1.696	0.064	1.696
19 ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):					
(a) Basic	0.195	-0.158	1.696	0.064	1.696
(b) Diluted	0.195	-0.158	1.696	0.064	1.696
see accompanying note to the financial results					

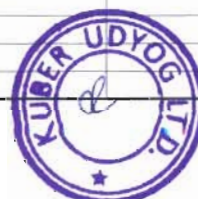


* Applicable in the case of consolidated results

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

Particulars	3 months ended 31/03/2015	Preceding 3 months ended 31/12/2014	Corresponding 3 months ended in the Previous year 31/03/2014	Year to date figures for current period ended 31/03/2015	Previous accounting year ended 31/03/2014
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
Number of shares	3,398,300	3,398,300	214,300	3,398,300	214,300
Percentage of shareholding	98.99%	98.99%	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%	1.01%	13.94%	1.01%	13.94%
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 30.05.2015					
2. Figures pertaining to previous year/ year have been re-grouped, re-classified and restated wherever found necessary.					
3. The Figure for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the current financial year.					
4. Depreciation on fixed Assets is charged as per the useful Life & SLM as provided under schedule I of Companies Act.2013.					
5. EPS for quarter ended is on non annualised basis.					
6. The Company is dealing into one segment.					
For and on behalf of the Board KUBER UDYOG LIMITED					
PLACE : Kolkata		Director			
DATE : 30.05.2015					



KUBER UDYOG LIMITED
STATEMENT OF ASSETS & LIABILITIES

Particulars	As At 31st March 2015	As At 31st March 2014
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	34,330,000	2,490,000
(b) Reserves and Surplus	6,816,753	228,221
(c) Money received against share warrants		
(2) Share application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	8,030	-
(c) Other Long term liabilities	-	-
(d) Long term provisions	-	-
(4) Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	187,540	464,132
(d) Short-term provisions	-	-
Total	41,342,323	3,182,353
II.Assets		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets	99,081	-
(ii) Intangible assets	-	-
(iii) Capital work-in-progress		
(iv) Intangible assets under development		
(b) Non-current investments	3,712,290	1,700,000
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	2,310,452	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	3,414,720	674,050
(e) Short-term loans and advances	31,386,974	808,303
(f) Other current assets	418,807	-
Total	41,342,323	3,182,353
	(0)	-
Summary of significant accounting policies		

For and on behalf of the Board
KUBER UDYOG LIMITED

PLACE : Kolkata
Date: 30.05.2015



Saurabh Rathod
(Saurabh Rathod)
Director