

KUBER UDYOG LIMITED (SCRIP CODE -21168)				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June ,2016				
Particulars	3 months ended	Preceding 3 months	Corresponding 3	(Rs. In Lakhs)
	30/06/2016	ended 31/03/2016	months ended in the	Previous
			Previous year	accounting year
			30/06/2015	ended 31/03/2016
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from Operations				
(a) Net sales/income from operation (Net of excise duty)	10.52	4.62	15.50	60.26
(b) Other operating income	9.74	9.98	-	1.64
Total Income from operations (net)	20.26	14.60	15.50	61.90
2 Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	8.44	7.21	8.87	17.29
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.20	(1.69)	0.63	0.44
(d) Employee benefits expense	1.00	1.60	2.40	8.11
(e) Depreciation and amortisation expense	0.05	0.05	0.05	0.19
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.02	7.28	13.99	29.09
Total expenses	13.71	14.45	25.94	55.12
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	6.56	0.15	(10.44)	6.78
4 other income	-	0.15	0.44	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)-4)	6.56	0.30	(10.01)	6.78
6 Interest	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)-6)	6.56	0.30	(10.01)	6.78
8 Exceptional items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7(+/-)-8)	6.56	0.30	(10.01)	6.78
10 Tax expense				
Current Tax		2.02	-	2.02
Deferred Tax		0.07	-	0.07
Previous Year Taxes		0.13	-	0.13
Mat Credit Entitlement		-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)-10)	6.56	(1.93)	(10.01)	4.55
12 Extraordinary items (net of expense Rs. ____ Lakhs)	-	-	-	-
13 Net Profit / (Loss) for the period (11(+/-)-12)	6.56	(1.93)	(10.01)	4.55
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)*	6.56	(1.93)	(10.01)	4.55
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	343.30	343.30	343.30	343.30
	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				71.81
19 i Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised):				
(a) Basic	0.19	(0.06)	(0.29)	0.13
(b) Diluted	0.19	(0.06)	(0.29)	0.13
19 ii Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised):				
(a) Basic	0.19	(0.06)	(0.29)	0.13
(b) Diluted	0.19	(0.06)	(0.29)	0.13
see accompanying note to the financial results				
1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 13th,2016				
2 Figures pertaining to previous year/ year have been re-grouped, re-classified and restated wherever found necessary.				
3 The Statutory Auditors have carried out a "Limited Review" of the financial results for the quarter ended 30th June 2016				
4 EPS for quarter ended is on non annualised basis.				
5 The Company is dealing into one segment				
				For and on behalf of the Board
				KUBER UDYOG LIMITED
Place :- MUMBAI				<i>Saurabh Rathod</i>
Date :- 13/08/2016				(SAURABH RATHOD)
				Director
				DIN 6455690

Annexure V

To,
The Board of Directors
Kuber Udyog Limited
A-203, 2nd Floor, Lancelot CHSL,
S.V. Road, Opp. Kalyan Jewellers,
Borivali(W), Mumbai- 400092

Limited Review Report for the Quarter ended 30th June, 2016

We have reviewed the accompanying statement of Un-audited financial results of **Kuber Udyog Limited for the quarter ended 30th June, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a Report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements", issued by the 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 statement is free of material misstatement. 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.

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 accounting standards and other recognized accounting practices 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Arpan Chudgar & Associates

Chartered Accountants
FRN: 133877W

Arpan Chudgar
CA. Arpan Chudgar
Proprietor
M. No. 131876



Date: 13th August, 2016

Place: Mumbai