

**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 2016**

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2016	Months ended	Months ended	figures as on
		Un-Audited	31.03.2016	30.06.2015	31.03.2016
			Audited*	Un-Audited	Audited
1	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations	45.14	276.84	30.79	361.40
	b) Other Operating Income	3.53	3.45	-	3.45
	<b>Total Income from Operations</b>	<b>48.67</b>	<b>280.29</b>	<b>30.79</b>	<b>364.85</b>
2	<b>Expenses</b>				
(a)	Cost of Material Consumed	-	-	-	-
(b)	Purchases of Stock-in-trade	-	-	-	198.73
(c)	Purchases of Textile & Other Textile Expenses	18.29	141.84	-	141.89
(d)	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	27.90	119.35	-	(79.38)
(e)	Employees Benefit Expenses	7.03	13.39	6.38	32.30
(f)	Depreciation & Amortization Expenses	0.16	0.22	0.22	0.88
(g)	Other Expenses	3.02	49.58	3.28	65.06
(k)	<b>Total Expenses</b>	<b>56.41</b>	<b>324.38</b>	<b>9.88</b>	<b>359.48</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>(7.74)</b>	<b>(44.09)</b>	<b>20.91</b>	<b>5.37</b>
4	Other Income/(Loss)	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(7.74)</b>	<b>(44.09)</b>	<b>20.91</b>	<b>5.37</b>
6	Finance Cost	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>(7.74)</b>	<b>(44.09)</b>	<b>20.91</b>	<b>5.37</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>(7.74)</b>	<b>(44.09)</b>	<b>20.91</b>	<b>5.37</b>
10	Tax Expense - Current Tax	-	1.38	-	1.38
	- Deferred Tax	-	(0.83)	-	(0.83)
	- Taxation of earlier year	-	0.85	-	0.85
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>(7.74)</b>	<b>(45.49)</b>	<b>20.91</b>	<b>3.97</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. nil )	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>(7.74)</b>	<b>(45.49)</b>	<b>20.91</b>	<b>3.97</b>
14	Paid-up Equity Share Capital (Face Value of Re. 1/- each) ( - Rs.10/- per share in June 2015)	1,328.45	1,328.45	1,328.45	1,328.45
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	1,171.70
16	<b>Earning Per Share (before Extra-Ordinary Items) of ` 1/- each [Previous Quarter, ` 10/- each] (not annualized)</b>				
(i)	a) Basic	(0.01)	(0.03)	0.16	0.00
	b) Diluted	(0.01)	(0.03)	0.16	0.00
16	<b>Earning Per Share (after Extra-Ordinary Items) of ` 1/- each [Previous Quarter, ` 10/- each] (not annualized)</b>				
(ii)	a) Basic	(0.01)	(0.03)	0.16	0.00
	b) Diluted	(0.01)	(0.03)	0.16	0.00

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**Un-Audited Segment Results for the Quarter ended Ended 30th June 2016**

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.06.2016	Preceding 3 Months ended 31.03.2016	Corresponding 3 Months ended 30.06.2015	Year to date figures as on 31.03.2016
		Un-Audited	Audited*	Un-Audited	Audited
<b>1</b>	<b>Segment Revenue</b>				
a)	Textile Activities	21.53	190.94	-	190.94
b)	Finance & Investment Activities	23.61	85.90	30.79	170.46
c)	Other Operational Activities	3.53	3.45	-	3.45
	<b>Total Income from Operations</b>	<b>48.67</b>	<b>280.29</b>	<b>30.79</b>	<b>364.85</b>
<b>2</b>	<b>Segment Results</b>				
	<b>Segment Profit/(Loss) before Interest &amp; Tax</b>				
a)	Textile Activities	3.24	7.12	-	7.08
b)	Finance & Investment Activities	(14.51)	(54.67)	20.91	(5.15)
c)	Other Operational Activities	3.53	3.46	-	3.44
	<b>Profit before Tax</b>	<b>(7.74)</b>	<b>(44.09)</b>	<b>20.91</b>	<b>5.37</b>
<b>3</b>	<b>Capital Employed</b>				
a)	Textile Activities	131.45	74.13	233.69	74.13
b)	Finance & Investment Activities	1,303.38	1,517.73	1,449.93	1,517.73
c)	Other Operational Activities	1,056.86	908.34	800.60	908.34
	<b>Total .....</b>	<b>2,491.70</b>	<b>2,500.20</b>	<b>2,484.22</b>	<b>2,500.20</b>

\*Refer Note 3 below

**Notes :**

- Above results were reviewed by the Audit Committee & taken on record in Board Meeting held on 12th August 2016
- Statutory Auditors have been carried "Limited Review" for above Results.
- The figures of preceding Quarter ended 31st March 2016 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.

**For Khoobsurat Limited**

Sd/-

**Goutam Bose**  
Managing Director

Place : Kolkata

Date : 12th August 2016