

KHOBSURAT LIMITED

Regd. Office : 1, R. N. Mukherjee Road, Mezanine Floor, Room No. 12, 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 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Un-Audited	Audited*	Un-Audited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	34.01	1,000.21	140.97	1,325.83
	b) Other Operating Income	3.50	-		-
	Total Income from Operations	37.51	1,000.21	140.97	1,325.83
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	3.50	887.09	79.98	943.84
	(c) Purchases of Textile	-	-	-	319.88
	(d) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	117.57	-	117.57
	(e) Employees Benefit Expenses	7.26	7.64	7.41	30.32
	(f) Depreciation & Amortization Expenses	1.52	2.42	2.44	9.74
	(g) Software related activities	-	-	-	-
	(h) (Other Expenses	6.31	8.57	8.04	23.52
	(k) Total Expenses	18.59	1,023.29	97.87	1,444.87
3	exceptional Expenses (1-2)	18.92	(23.08)	43.10	(119.04)
4	Other Income/(Loss)	-	(52.94)	-	145.17
5	exceptional items (3+4)	18.92	(76.02)	43.10	26.13
6	Finance Cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	18.92	(76.02)	43.10	26.13
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	18.92	(76.02)	43.10	26.13
10	Tax Expense - Current Tax	-	9.75	-	9.75
	- Deferred Tax	-	(1.68)	-	(1.68)
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	18.92	(84.09)	43.10	18.06
12	Extra Ordinary Items (Net of Tax Expense of Rs. nil)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	18.92	(84.09)	43.10	18.06
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,328.45	1,328.45	1,328.45	1,328.45
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	1,157.71
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
	(i) a) Basic	0.14	(0.63)	0.32	0.14
	b) Diluted	0.14	(0.63)	0.32	0.14
16	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
	(ii) a) Basic	0.14	(0.63)	0.32	0.14
	b) Diluted	0.14	(0.63)	0.32	0.14
A	PARTICULARS OF SHAREHOLDING				
	Public Shareholding				
	- Number of Shares	12,051,084	12,051,084	12,051,084	12,051,084
	- Percentage of Share Holding	90.72	90.72	90.72	90.72
17	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Pr	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	1,233,390	1,233,390	1,233,390	1,233,390
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Pr	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	9.28	9.28	9.28	9.28
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter	NIL			
	Received during the Quarter	NIL			
	Disposed during the Quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			

Place : Kolkata

Date : 12th August 2014

For Khoobsurat Limited

Goutam Bose
Managing Director

KHOBSURAT LIMITED

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Un-Audited Segment Results for the Quarter ended Ended 30th June 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.06.2014	Preceding 3 Months ended 31.03.2014	Corresponding 3 Months ended 30.06.2013	Year to date figures as on 31.03.2014
		Un-Audited	Audited*	Un-Audited	Audited
1	Segment Revenue				
a)	Textile Activities	-	-	81.09	325.62
b)	Software Activities	-	-	-	-
c)	Investment & Financial Activities	34.01	802.10	59.88	1,000.21
d)	Other Operational Activities	3.50	145.17	-	145.17
	Total Income from Operations	37.51	947.27	140.97	1,471.00
2	Segment Results				
	Segment Profit/(Loss) before Interest & Tax				
a)	Textile Activities	-	-	1.11	5.74
b)	Software Activities	-	-	-	-
c)	Investment & Financial Activities	18.92	(76.02)	42.00	-
d)	Other Non-Allocable Expenditure	-	-	-	20.39
	Profit before Tax	18.92	(76.02)	43.11	26.13
3	Capital Employed				
a)	Investment & Financial Services Activities	204.88	36.27	1,947.90	36.27
b)	Textile Activities	54.99	919.89	289.77	919.89
c)	Software Activities	-	-	103.64	-
d)	Other Unallocable Activities	2,245.12	1,532.88	169.89	1,532.88
	Total	2,504.99	2,489.04	2,511.20	2,489.04

Notes :

1. Above results were reviewed by the Audit Committee & taken on record in Board Meeting held on 12th August 2014.
2. Figures of Previous Year/Period have been re-arranged/re-casted wherever necessary.
3. Statutory Auditors have been carried "Limited Review" for above Results.
- 4*. The figures for the Quarter ended March 31, 2014 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the third Quarter of the financial year 2013-14.
5. Provision for Taxation will be made at the end of the financial year.

Place : Kolkata
Date : 12th August 2014

For **Khoobsurat Limited**
Goutam Bose
Managing Director