

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 Audited Financial Results for the Quarter & Year ended 31st March 2015

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding	Year to date	Year to date
		31.03.2015	Months ended	3 Months	figures as on	figures as on
		Audited*	31.12.2014	ended	31.03.2015	31.03.2014
			Un-Audited	Audited*	Audited	Audited
1	Net Sales/Operational Income	267.32	30.94	802.10	959.78	1,325.83
	Other Operational Income	-	-	-	-	-
	Total Income (1+2)	267.32	30.94	802.10	959.78	1,325.83
2	Expenditure					
	(a) (Increase)/Decrease in Stock in trade	6.20	-	117.57	6.20	117.57
	(b) Purchase of Textile	139.60	-	887.09	732.35	319.88
	(c) Consumption of Raw Material	-	-	-	-	-
	(d) Purchase of stock-in-trade	134.18	-	-	137.68	943.84
	(e) Staff Cost	8.05	8.03	7.64	31.99	30.32
	(f) Depreciation & Amortisation Exp.	(3.37)	4.56	2.43	1.19	9.74
	(g) Other Expenditure	6.26	5.72	8.58	24.22	23.52
	Total Expenditure	290.92	18.30	1,023.30	933.63	1,444.87
3	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	(23.59)	12.63	(221.20)	26.15	(119.04)
4	Other Income/(Loss)	-	-	145.17	-	145.17
5	Profit before Interest & Exceptional Items (5+6)	(23.59)	12.63	(76.03)	26.15	26.13
6	Interest	-	-	-	-	-
7	Profit Interest but before Exceptional Items (7-8)	(23.59)	12.63	(76.03)	26.15	26.13
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) before Tax (9-10)	(23.59)	12.63	(76.03)	26.15	26.13
10	Provision for Taxation					
	- Current Tax	7.81	-	9.75	7.81	9.75
	- Deferred Tax	(0.27)	-	(1.68)	(0.27)	(1.68)
11	Net Profit (+)/Loss(-)	(31.40)	12.63	(84.10)	18.61	18.06
12	Extra Ordinary items (Net of Tax Expenses Rs,...)	-	-	-	-	-
13	Net Profit (+)/Loss(-)[11-12]	(31.40)	12.63	(84.10)	18.61	18.06
14	Share of Profit /(Loss) of Associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	Net Profit(+)/Loss(-) after Tax , Minority Interest and Share of Profit /(Loss) of Associates (13-14-15)	(31.40)	12.63	(84.10)	18.61	18.06
17	Paid-up Capital (Face Value of Re. 10/- each)	1,328.45	1,328.45	1,328.45	1,328.45	1,328.45
18	Reserves excluding revaluation Reserves	-	-	-	1,167.72	1,157.71
19	Earning per share (before extra-ordinary items) of Rs.10/-					
(i)	{QE / HY ended Sept. 2014, Rs. 10/-} (not annualised)					
	a) Basic	(0.24)	0.10	(0.63)	0.14	0.14
	b) Diluted	(0.24)	0.10	(0.63)	0.14	0.14
19	Earning per share (after extra-ordinary items) of Rs.10/-					
(ii)	{QE / HY ended Sept. 2014, Rs. 10/-} (not annualised)					
	a) Basic	(0.24)	0.10	(0.63)	0.14	0.14
	b) Diluted	(0.24)	0.10	(0.63)	0.14	0.14
A	PARTICULARS OF SHAREHOLDING					
	Publics shareholding					
	- Number of Shares	12,055,824	12,055,824	12,051,084	12,055,824	12,055,824
	- Percentage of Share Holding	90.75	90.75	90.72	90.75	90.75
	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered	-	-	-	-	-
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-
	b) None-Encumbered					
	- Number of Shares	1,228,650	1,228,650	1,233,390	1,228,650	1,228,650
	- 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)	9.25	9.25	9.28	9.25	9.25
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter			Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter			Nil

KHOBSURAT LIMITED

Audited Segment Results for the Quarter & Year ended 31st March 2015

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.03.2015	Preceeding 3 Months ended 31.12.2014	Corresponding 3 Months ended 31.03.2014	Year to date figures as on 31.03.2015	Year to date figures as on 31.03.2014
		Audited*	Un-Audited	Audited*	Audited	Audited
1	Segment Revenue					
a)	Textile Activities	139.92	-	591.55	731.47	325.62
b)	Investment & Financial Activities	33.60	30.94	97.41	131.01	1,000.21
c)	Other Operational Activities	93.80	-	3.50	97.30	145.17
	Total Income from Operations	267.32	30.94	692.46	959.78	1,471.00
2	Segment Profit/(Loss) before Interest & Tax					
a)	Textile Activities	0.32	-	(1.20)	(0.88)	5.74
b)	Investment & Financial Activities	22.67	12.63	50.94	73.61	-
c)	Other Unallocable Activities	(46.58)	-	-	(46.58)	20.39
	Profit before Tax	(23.59)	12.63	49.74	26.15	26.13
3	Capital Employed					
a)	Textile Activities	931.76	43.25	43.25	931.76	919.89
b)	Investment & Financial Activities	413.29	1,634.11	1,634.11	413.29	36.27
c)	Other Unallocable Activities	1,153.73	827.91	827.91	1,153.73	1,532.88
	Total	2,498.78	2,505.27	2,505.27	2,498.78	2,489.04

*Refer Note No. 3 below

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 29th May, 2015.
3. The figures of last Quarter 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 Current Financial Year.
4. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 29th May 2015

For KHOBSURAT LIMITED

Sd/-

Goutam Bose
Managing Director

KHOBSURAT LIMITED
Statement of Assets & Liabilities

Rs. in Lacs

Particulars		For the Year Ended	
		31st March 2015	31st March 2014
		Audited	Audited
A	EQUITY & LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	1,328.45	1,328.45
	(b) Reserves and Surplus	1,167.72	1,157.71
	(c) Money Received against Share Warrants	-	-
	Sub-Total – Share Holders Fund	2,496.17	2,486.16
2	Share Capital Money (Pending Allotment)	-	-
3	Minority Interest*		
4	Non Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	2.61	2.88
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub-Total – Long Term Liabilities	2.61	2.88
5	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	306.41	269.33
	(c) Other Current Liabilities	0.54	4.23
	(d) Short Term Provisions	83.86	76.05
	Sub-Total – Current Liabilities	390.81	349.61
	TOTAL EQUITY & LIABILITIES	2,889.59	2,838.65
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	7.90	17.68
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	-	-
	(f) Other Non-Current Assets	-	-
	Sub-Total – Non Current Assets	7.90	17.68
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	6.93	13.13
	(c) Trade Receivables	56.09	43.14
	(d) Cash & Cash Equivalent	6.26	14.65
	(e) Short Term Loans & Advances	2,812.41	2,750.05
	(f) Other Current Assets	-	-
	Sub-Total – Current Assets	2,881.69	2,820.97
	TOTAL – ASSETS	2,889.59	2,838.65



The Board of Directors
M/s. Khoobsurat Limited

1. We have audited the quarterly financial results of M/s. Khoobsurat Limited for the quarter ended 31st March 2015 and the year to date results for the period 1st April 2014 to 31st March 2015, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. The quarterly financial results are the derived figures between the audited figures in respect of the year ended March 31, 2015 and the published year to date figures upto December 31, 2014, being the date of the end of the 3rd quarter of the current financial year, which were subjected to Limited Review, as required under clause 41(1)(d) of the listing agreement. The quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to Companies (Accounting Standards) Rules, 2006 read with Rule 7 of the Companies (Accounts) Rules, 2014 in respect of section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the accounting standards generally accepted in India. Those standards require that we plan and perform our audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
 - i are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
 - ii give a true and fair view of the net profit and other financial information for the quarter ended 31st March 2015 as well as net profit for the year to date results for the period from 1st April 2014 to 31st March 2015.
4. Further read with para 1 above we report that the figures for the quarter ended March, 31 2015 represent the derived figures between the Audited figures in respect of the Financial year ended March, 31 2015 and, the published year to date figures upto December, 31 2014 being



the date of the end of the 3rd quarter of Current financial year, which were subjected to limited review, as required under clause 41(1)(d) of the listing agreement.

5. Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Place :Kolkata
Date :29th May, 2015

**For Bharat D Sarawgee
Chartered Accountants
FRN - 326264E**



Bharat Sarawgee
**Bharat D Sarawgee
Partner
M. Number: 061505**