

Kusam Electrical Industries Limited

Regd. Office : G-17, Bharat Industrial Estate, T.J.Road, Sewree(W), Mumbai - 400 015.INDIA

CIN : 31909MH1983PLC220457

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED 31st March 2014.

PART I

PARTICULARS	For the Quarter ended			For the Year ended	
	Quarter Ended 31-03-2014	Preceding Quarter Ended 31.12.2013	Corresponding Quarter Ended In The Previous Year 31-03-2013	Current Accounting Year Ended 31-03-2014	Previous Accounting Year Ended 31-03-2013
	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
	₹	₹	₹	₹	₹
1. Income From Operations					
(a) Net Sales/Income from Operations	11,248,521	8,104,813	9,894,465	36,791,923	38,452,073
(b) Other Operating Income	225,570	5,200	53,514	254,345	625,951
Total Income From Operations (Net)	11,474,091	8,110,013	9,947,979	37,046,268	39,078,024
2. Expenditure					
a) Cost of materials consumed	515,956	517,487	722,388	2,165,109	2,337,790
b) Purchases of Stock-in-trade	5,479,003	6,315,682	4,670,005	23,887,173	24,640,503
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,061,695	(1,661,165)	1,920,927	(2,164,087)	(698,557)
d) Employee Benefits Expense	1,272,945	1,035,383	844,481	4,106,737	3,300,541
e) Depreciation and Amortisation Expense	265,513	231,871	231,421	974,586	790,042
f) Other Expenses	2,589,560	2,046,045	1,554,102	8,194,955	7,401,596
Total Expenditure	11,184,671	8,485,303	9,943,324	37,164,472	37,771,915
3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	289,420	(375,290)	4,655	(118,204)	1,306,109
4. Other Income	49,118	57,574	52,800	152,205	82,669
5. Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	338,538	(317,716)	57,455	34,001	1,388,778
6. Finance Costs	129,011	115,414	33,637	385,559	237,099
7. Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)	209,527	(433,130)	23,818	(351,558)	1,151,679
8. Exceptional Items	7,298	-	-	7,298	19,430
9. Profit(+)/Loss(-) before Tax (7-8)	202,229	(433,130)	23,818	(358,856)	1,132,249
10. Tax Expense	35,216	12,642	28,921	40,828	388,637
11. Profit(+)/Loss(-) After Tax (9-10)	167,013	(420,488)	(5,103)	(399,684)	743,612
12. Extra Ordinary Items (Net of tax Expense)	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the Period (11+12)	167,013	(420,488)	(5,103)	(399,684)	743,612
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)	167,013	(420,488)	(5,103)	(399,684)	743,612
17. Paid -up Equity share Capital (2,40,000/- Equity Shares , Face value Rs. 10)	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000
18. Reserve Excluding Revaluation Reserve as per balance Sheet of previous accounting year	-	-	-	14,199,234	13,455,622
19.i Earning Per Share (Before Extraordinary)					
(a) Basic	0.70	(1.75)	(0.02)	(1.67)	3.10
(b) Diluted	0.70	(1.75)	(0.02)	(1.67)	3.10
19.ii Earning Per Share (after Extraordinary Items)					
(a) Basic	0.70	(1.75)	(0.02)	(1.67)	3.10
(b) Diluted	0.70	(1.75)	(0.02)	(1.67)	3.10

PART II

A) PARTICULARS OF SHAREHOLDING					
1. Public Shareholding					
(a) No. of Shares	89,700	89,700	89,700	89,700	89,700
(b) Percentage	37.37	37.37	37.37	37.37	37.37
2. Promoters and Promoters Group Share Holding					
(a) Pledge/ Encumbered					
No. of Shares	NIL	NIL	NIL	NIL	NIL
No. of Shares (% of Holding Promoters and promoters Group)	NIL	NIL	NIL	NIL	NIL
No. of Shares (% of Total Share holding of Company)	NIL	NIL	NIL	NIL	NIL
(b) Non -encumbered (No. of Shares)					
No. of Shares	150,300	150,300	150,300	150,300	150,300
No. of Shares (% of Holding Promoters and promoters Group)	62.63	62.63	62.63	62.63	62.63
No. of Shares (% of Total Share holding of Company)	100	100	100	100	100
B) INVESTOR COMPLAINTS					
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL	NIL	NIL
Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL

NOTES :-

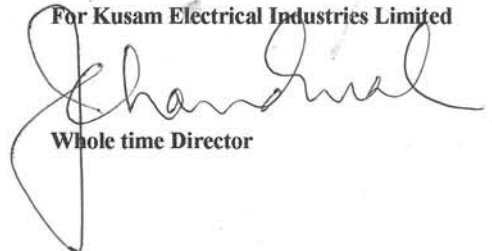
1) The above Financial results have been approved by the board of Directors in its meeting held on 24th May, 2014 and duly audited by statutory auditors.

2) Segment information: The Company is engaged in trading in Electrical & Electronic Measuring Instruments and all Business Operations are carried from a single geographical segment. Therefore there are no reportable business and geographical segments.

3) Figures of last quarter are the balancing figure between annual audited figures in respect of full financial year and published year to date figure upto the 3rd quarter of the financial year.

4) Previous period figures have been regrouped/rearranged where necessary.

For Kusam Electrical Industries Limited



Whole time Director

Place : Mumbai

Date :- 24th May, 2014