

## M/s. KUSAM ELECTRICAL INDUSTRIES LIMITED

### Annexure I to Clause 41 FINANCIAL RESULTS

#### FOR THE QUARTER ENDED 30TH JUNE 2010

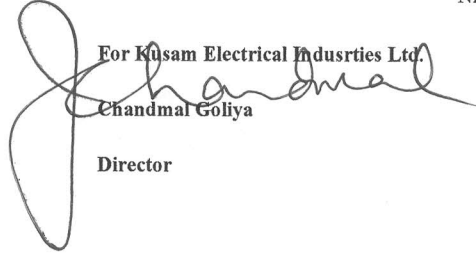
PARTICULARS	(1)	(2)	(3)	(4)	(5)
	Quarter Ended 30-06-2010 (3 months)	Corresponding Quarter Ended In The Previous Year 30-06-2009 (3 months)	Year to Date Figures For Current Year Ended 30-06- 2010 (3 months)	Year to Date Figures For Previous Year Ended 30-06- 2009 (3 months)	Previous Accounting Year Ended 31-03- 2010
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Rs.	Rs.	Rs.	Rs.	Rs.
1. Net Sales/Income from Operations	6,811,865	5,719,734	6,811,865	5,719,734	25,666,252
2. Expenditure					
a) Increase/decrease in Stock-in-Trade/Work -in -Progress	(786,258)	(224,866)	(786,258)	(224,866)	477,419
b) Consumption of raw materials/Consumables	571,748	478,305	571,748	478,305	1,888,278
c) Purchase of traded Goods	4,388,395	3,276,089	4,388,395	3,276,089	13,210,841
d) Employees cost	507,944	457,219	507,944	457,219	1,917,387
e) Depreciation	131,688	84,387	131,688	84,387	421,739
f) Other Expenditure	1,249,999	1,572,011	1,249,999	1,572,011	5,624,813
g) Total	<b>6,063,516</b>	<b>5,643,145</b>	<b>6,063,516</b>	<b>5,643,145</b>	<b>23,540,477</b>
3. Profit from Operations before Interest & Exceptional I	748,349	76,589	748,349	76,589	2,125,775
4. Other Income	<b>92,642</b>	71,928	92,642	71,928	<b>427,085</b>
5. Profit before Interest & Exceptional Items (3+4)	840,991	148,517	840,991	148,517	2,552,860
6. Interest	<b>54,180</b>	34,333	54,180	34,333	191,971
7. Profit After Interest but before Exceptional Items (5-6)	<b>786,811</b>	<b>114,184</b>	<b>786,811</b>	<b>114,184</b>	<b>2,360,889</b>
8. Exceptional Items	-	-	-	-	-
9. Profit(+)/Loss(-) before Tax (7-8)	<b>786,811</b>	<b>114,184</b>	<b>786,811</b>	<b>114,184</b>	<b>2,360,889</b>
10. Tax Expense	<b>220,904</b>	<b>10,262</b>	<b>220,904</b>	<b>10,262</b>	<b>764,388</b>
11. Profit(+)/Loss(-) After Tax (9-10)	<b>565,907</b>	<b>103,922</b>	<b>565,907</b>	<b>103,922</b>	<b>1,596,501</b>
12. Extra Ordinary Items (Net of tax Expense)	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the Period	<b>565,907</b>	<b>103,922</b>	<b>565,907</b>	<b>103,922</b>	<b>1,596,501</b>
14. Paid -up Equity share Capital (Face value of share Rs. 10)	<b>2,400,000</b>	<b>2,400,000</b>	<b>2,400,000</b>	<b>2,400,000</b>	<b>2,400,000</b>
15 Reserve Excluding Revaluation Reserve as per balance Sheet of previous accounting year	-	-	-	-	7,142,219
16. Earning Per Share					
(a) Basic	2.36	0.43	2.36	0.43	6.65
(b) Diluted	2.36	0.43	2.36	0.43	6.65
17. 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
18. Promoters and Promoters Group Share Holding					
(a) Pledge/ Encumbered					
No. of Shares (% of Hoilding Promoters and promoters Group)					

No. of Shares (% of Total Share holding of Company)					
(b) Non -encumbered (No. of Shares )	150,300	150,300	150,300	150,300	150,300
No. of Shares (% of Hoilding Promoters and promote	62.63	62.63	62.63	62.63	62.63
No. of Shares (% of Total Share holding of Company)	100	100	100	100	100

NOTES :-

- 1) The above results have been approved and taken on record by the Board of directors meeting held on 30th December 2013 and the above results have been reviewed by the Auditors of the Company as per clause 41 of the listing agreement.
- 2) The accounts have been prepared using the same Accounting Policies and Standards as those followed in previous years. The previous figures have been regrouped ,reclassified and recast wherever necessary
- 3) a) Number of investor complaints outstanding at the beginning of the quarter - Nil  
b) Number of investor complants received during the quarter - Nil  
c) Number of investor complaints disposed off during the quarter - Nil  
d) Number of investor complaints lying unresolved - Nil

Mumbai  
Date :- 30th December 2013

  
**For Kusam Electrical Indusrties Ltd.**  
Chandmal Goliya  
**Director**