

**KUSAM ELECTRICAL INDUSTRIES LIMITED**

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

CIN : L31909MH1983PLC220457

**STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR WHICH ENDED 31ST MARCH 2016  
UNDER REGULATION 33 OF SEBI (LISTING OBLIGATIONS & DISCLOSURES REQUIREMENTS) REGULATIONS, 2015**

*(Rs. In Thousands)*

Particulars	Quarter ended			Year Ended	
	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015
	Audited	Unaudited	Audited	Audited	Audited
<b>1 Income From Operations</b>					
(a) Net sales or Income from Operations	11,815.80	5,750.33	8,684.58	32,631.60	41,320.62
(b) Other operating Income	219.45	189.41	33.57	623.09	688.76
<b>Total Income from operations (net)</b>	<b>12,035.25</b>	<b>5,939.75</b>	<b>8,718.15</b>	<b>33,254.69</b>	<b>42,009.38</b>
<b>2 Expenses</b>					
(a) Cost of materials consumed	358.20	318.70	303.15	2,026.74	3,042.67
(b) Purchases of stock-in-trade	5,738.39	3,960.26	4,695.74	17,151.66	22,749.65
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,179.75	-720.34	707.20	1,540.23	1,267.69
(d) Employee benefit expense	1,737.33	1,357.91	1,312.36	5,592.74	4,742.47
(e) Depreciation and amortisation expense	215.61	214.97	254.88	883.45	754.78
(f) Other Expenses	1,257.19	1,761.12	2,534.41	6,332.44	7,490.27
<b>Total expenses</b>	<b>10,486.47</b>	<b>6,892.62</b>	<b>9,807.74</b>	<b>33,527.25</b>	<b>40,047.53</b>
<b>3 Profit (loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1,548.79</b>	<b>-952.87</b>	<b>-1,089.59</b>	<b>-272.56</b>	<b>1,961.85</b>
4 Other income	121.93	99.32	45.42	479.49	190.86
<b>5 Profit (loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1,670.72</b>	<b>-853.55</b>	<b>-1,044.16</b>	<b>206.92</b>	<b>2,152.71</b>
6 Finance costs	82.98	68.90	14.20	267.00	97.14
<b>7 Profit (loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1,587.74</b>	<b>-922.46</b>	<b>-1,058.36</b>	<b>-60.08</b>	<b>2,055.57</b>
8 Exceptional items	-	-	-	-34.30	-
<b>9 Profit (loss) from ordinary activities before tax (7+8)</b>	<b>1,587.74</b>	<b>-922.46</b>	<b>-1,058.36</b>	<b>-94.38</b>	<b>2,055.57</b>
10 Tax Expense	-145.13	-	-218.00	-145.13	762.33
<b>11 Net profit (loss) from ordinary activities after tax (9-10)</b>	<b>1,732.87</b>	<b>-922.46</b>	<b>-840.36</b>	<b>50.75</b>	<b>1,293.23</b>
12 Extraordinary items (Refer Note 3)	-	-	-	-3,648.00	-
<b>13 Net profit (loss) for the period</b>	<b>1,732.87</b>	<b>-922.46</b>	<b>-840.36</b>	<b>-3,597.25</b>	<b>1,293.23</b>
14 Share of profit (loss) of associates	-	-	-	-	-
15 Profit (loss) of minority interest	-	-	-	-	-
<b>16 Net Profit (loss) after taxes minority interest and share of profit (loss) of associates (13+14+15)</b>	<b>1,732.87</b>	<b>-922.46</b>	<b>-840.36</b>	<b>-3,597.25</b>	<b>1,293.23</b>
<b>17 Details of equity share capital</b>					
Paid-up equity share capital	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00
Face value of equity share capital (in Rs.10 Each)	10.00	10.00	10.00	10.00	10.00
18 Reserves excluding revaluation reserve	-	-	-	-	-
19 Earnings per share	-	-	-	-	-



i	<b>Earnings per share before extraordinary items</b>					
	Basic earnings per share before extraordinary items	7.22	-3.84	-3.50	0.21	5.39
	Diluted earnings per share before extraordinary items	7.22	-3.84	-3.50	0.21	5.39
ii	<b>Earnings per share after extraordinary items</b>					
	Basic earnings per share after extraordinary items	7.22	-3.84	-3.50	-14.99	5.39
	Diluted earnings per share after extraordinary items	7.22	-3.84	-3.50	-14.99	5.39

**NOTES :-**

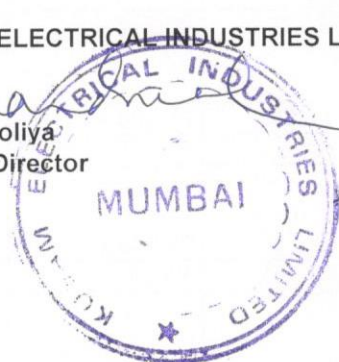
- 1 The above results have been approved and taken on record by the Board of directors in meeting held on 27th May, 2016.
- 2 Segment information: The Company is engaged in trading in Electrical & Electronic Measuring Instruments and all Business Operations are carried from a single geographical segment. Therefore there are no reportable business and geographical segments.
- 3 Extraordinary items for the year pertains to payment made to BSE for revocation of Suspension order.
- 4 The Figures for the quarter ended 31.03.2016 are the balancing figures between the audited financial results for the year ended 31.03.2016 and the published unaudited financial results for the nine months ended 31-12-2015.
- 5 Previous period figures have been regrouped / rearranged where necessary.

Place : Mumbai

Date : 27th May, 2016

For KUSAM ELECTRICAL INDUSTRIES LIMITED

Chandmal Goliya  
WholeTime Director





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Statement of Assets and Liabilities

(in '000s)

Standalone Statement of Assets and Liabilities	Year ended 31/03/2016	Year ended 31/03/2015
	(Audited)	(Audited)
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' funds</b>		
(a) Share Capital	2,400	2,400
(b) Reserves and Surplus	11,495	15,093
(c) Money Received against Share warrants		
<b>Sub -total-Shareholders' funds</b>	<b>13,895</b>	<b>17,493</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Non-current liabilities</b>		
(a) Long-term Borrowings	620	255
(b) Deffered tax liabilities(net)	-	-
(c) Other long-term liabilities	186	365
(d) Long-term provisions	265	173
<b>Sub -total - Non-current liabilities</b>	<b>1,071</b>	<b>793</b>
<b>4. Current liabilities</b>		
(a) Short-Term Borrowings	-	-
(b) Trade Payables	448	70
(c) Other Current Liabilities	2,635	2,527
(d) Short-Term Provisions	1,462	1,632
<b>Sub -total - Current liabilities</b>	<b>4,545</b>	<b>4,229</b>
<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>19,511</b>	<b>22,515</b>
<b>B. ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	7,267	7,114
(b) Non-current investments	0	0
(c) Deferred tax assets (net)	543	398
(d) Long-term loans and advances	23	287
(e) Other non-current assets	-	-
<b>Sub -total - Non-current assets</b>	<b>7,833</b>	<b>7,799</b>
<b>2 Current assets</b>		
(a) Current Investments	-	-
(b) Inventories	7,798	9,266
(c) Trade Receivables	1,814	1,198
(d) Cash and Cash Equivalents	574	2,808
(e) Short-Term Loans and Advances	1,473	1,440
(f) Other Current Assets	19	4
<b>Sub -total - Current assets</b>	<b>11,678</b>	<b>14,716</b>
<b>TOTAL- ASSETS</b>	<b>19,511</b>	<b>22,515</b>

For KUSAM ELECTRICAL INDUSTRIES LIMITED

Place : Mumbai

Date : 27th May, 2016

Chandmal Gofiya  
WholeTime Director

