KUSAM ELECTRICAL INDUSTRIES LIMITED

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

CIN: L31909MH1983PLC220457

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2015 UNDER REGULATION 33 OF SEBI (LISTING OBLIGATIONS & DISCLOSURES REQUIREMENTS) REGULATIONS , 2015

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Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
34 55 d to	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
90 SEMENTAN 95	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income From Operations	3 2 2002 24 2004					
Net sales or Income from Operations	5750333.000	7440141.000	10623597.000	20815799.000	32636036.000	41320617.000
Other operating Income	189414.000	183225.000	86650.000	403639.000	655190.000	688761.000
Total Income from operations (net)	5939747.000	7623366.000	10710247.000	21219438.000	33291226.000	42009378.000
2 Expenses						
(a) Cost of materials consumed	318696.000	493786.000	983019.000	1668547.000	2739519.000	3042667.000
(b) Purchases of stock-in-trade	3960264.000	3737383.000	6804676.000	11413271.000	18053908.000	22749651.000
(c) Changes in inventories of finished goods,	20000 200000 24 200000					
Mol K-III-bi ogless and stock-III-ti ade	-720344.000	429587.000	-542507.000	360477.000	560489.000	1267686.000
(d) Employee benefit expense	1357909.000	1233774.000	1316111.000	3855863.000	3430104.000	4742466.000
(e) Depreciation and amortisation expense	214974.000	222292.000	-13291.000	667836.000	683817.000	754783.000
(f) Other Expenses	1761117.000	1726493.000	1376415.000	5156487.890	4955867.000	7490272.000
Total other expenses	1761117.000	1726493.000	1376415.000	5156487.890	4955867.000	7490272.000
Total expenses	6892616.000	7843315.000	9924423.000	23122481.890	30423704.000	40047525.000
Profit (loss) from operations before	<u> </u>				2.5	
3 other income, finance costs and				8		
exceptional items (1-2)	-952869.000	-219949.000	785824.000	-1903043.890	2867522.000	1961853.000
4 Other income	99316.000	66597.000	54448.000	374434.000	84260.000	190857.000
Profit (loss) from ordinary activates				96,290		
5 before finance costs and exceptional					1	
items (3+4)	-853553.000	-153352.000	840272.000	-1528609.890	2951782.000	2152710.000
6 Finance costs	68903.000	80055.000	15412.000	151414.410	82949.000	97144.000
Profit (loss) from ordinary activities after		į				
7 finance costs but before exceptional	022456 000	222407.000	224252 222	4533334 343		
items (5-6) 8 Exceptional items	-922456.000	-233407.000	824860.000	-1680024.300	2868833.000	2055566.000
8 Exceptional items Profit (loss) from ordinary activities	0.000	0.000	0.000	-3117.000	0.000	0.000
91	033456 000	222407.000	224252 222	4 6 9 9 4 4 9 9 9		
before tax (7+8) 10 Tax Expense	-922456.000	-233407.000	824860.000	-1683141.300	2868833.000	2055566.000
Net profit (loss) from ordinary activities	0.000	0.000	254882.000	0.000	980334.000	762332.000
11 after tax (9-10)	-922456.000	-233407.000	569978.000	-1683141.300	1888499.000	1293234.00
12 Extraordinary items	0.000	0.000	0.000	-3648000.000	0.000	0.000
13 Net profit (loss) for the period	-922456.000	-233407.000	569978.000	-5331141.300	1888499.000	1293234.000
14 Share of profit (loss) of associates						
15 Profit (loss) of minority interest				41 - 2140		
Net Profit (loss) after taxes minority						<u> </u>
16 interest and share of profit (loss) of						
associates (13+14+15)	-922456.000	-233407.000	569978.000	-5331141.300	1888499.000	1293234.00
17 Details of equity share capital		1000			26 (ACCESTANCE AND ACCESTANCE AND AC	
Paid-up equity share capital	2400000.000	2400000.000	2400000.000	2400000.000	2400000.000	2400000.00
Face value of equity share capital	10.000	10.000	10.000	10.000	10.000	10.00
Reserves excluding revaluation reserve	0.000	0.000	6000	L_INDU DOOD	0.000	0.00
19 Earnings per share	0.000	0.000]	1 S. 43.01		0.000	0.00
Earnings per share before extraordinary		-	1/6/	21		
items			14	- W	. N	
	***	87	I'm MI	IMBal) X	/ V ₂	

Basic earnings per share before extraordinary items Diluted earnings per share before extraordinary items Earnings per share after extraordinary items	-3.843 -3.843	-0.970 -0.970	2.370 2.370	-7.013 -7.013	7.870 7.870	5.3 <u>9</u>
Basic earnings per share after extraordinary items Diluted earnings per share after extraordinary items	-3.843	-0.970	2.370	-22.200	7.870	5.39
NOTES:-	-3.843	-0.970	2.370	-22.200	7.870	5.39

- 1. The above results have been approved and taken on record by the Board of directors meeting held on 10th February, 2016 and the above results have been reviewed by the Auditors of the Company as Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
- 2. No provision has been made for Gratuity and Leave Salary for the quarter ended 31st December, 2016 as such provision will be made after obtaining Acturial valuation at the year end.
- 3.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.

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

Place : Mumbai

Date: 10th February, 2016

for KUSAM ELECTRICAL INDUSTRIES LIMITED

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"LIMITED REVIEW REPORT"

To, The Board of Directors, Kusam Electrical Industries Limited Mumbai

- 1. We have reviewed the accompanying statement of unaudited financial results of Kusam Electrical Industries Limited for the quarter ended 31st December, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial Results based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit in accordance with Standards on Auditing. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. i. The audit committee of the Board of Directors of the company is not constituted in accordance with the requirements of Section 177(2) of The Companies Act, 2013 and comprises of only two directors.
 - ii. No provision for Gratuity and Leave Salary for the period has been made as required by Accounting Standard 15 - Employee Benefits notified under Companies (Accounting Standards) Rules, 2006 presently applicable vide Rule 7 of Companies (Accounts) Rules, 2014
- 4. Subject to matters referred in Point No 3(i) and (ii) and based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai

Date: 10th February, 2016

For CHHAJED AND DOSHI CHARTERED ACCOUNTANTS [FRN - 101794W]

CA. M. P. Chhajed

Partner

M. No. 049357

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