M/s. KUSAM ELECTRICAL INDUSTRIES LIMITED

Annexure I to Clause 41 FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT 2010

FOR THE QUARTER ENDED 30TH SEPT 2010					
PARTICULARS	(1) Quarter Ended 30-09-2010 (3 months)	(2) Corresponding Quarter Ended In The Previous Year 30-09-2009 (3 months)	(3) Year to Date Figures For Current Year Ended 30-09-2010 (6 months)	(4) Year to Date Figures For Previous Year Ended 30-09- 2009 (6 months)	(5) Previous Accounting Year Ended 31- 03-2010
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Rs.	Rs.	Rs.	Rs.	Rs.
1. Net Sales/Income from Operations	8,477,513	6,638,891	15,289,378	12,358,625	25,666,252
2. Expenditure					
a) Increase/decrease in Stock-in-Trade/Work -in -Progress	617,203	743,735	(169,055)	518,869	477,419
b) Consumption of raw materials/Consumables	611,717	446,824	1,183,465	925,129	1,888,278
c) Purchase of traded Goods	3,803,171	2,812,725	8,191,566	6,088,814	13,210,841
d) Employees cost	534,995	461,470	1,042,939	918,689	1,917,387
e) Depreciation	162,198	89,091	293,886	173,478	421,739
f) Other Expenditure	1,429,430	828,080	2,679,429	2,400,091	5,624,813
g) Total	7,158,714	5,381,925	13,222,230	11,025,070	23,540,477
3. Profit from Operations before Interest & Exceptional Item	1,318,799	1,256,966	2,067,148	1,333,555	2,125,775
4. Other Income	128,121	122,136	220,763	194,064	427,085
5. Profit before Interest & Exceptional Items (3+4)	1,446,920	1,379,102	2,287,911	1,527,619	2,552,860
6. Interest	54,524	30,018	108,704	64,351	191,971
7. Profit After Interest but before Exceptional Items (5-6)	1,392,396	1,349,084	2,179,207	1,463,268	2,360,889
	1,392,390	1,549,084	2,179,207	1,403,208	2,300,889
8.Exceptional Items	-	-	-	-	-
9. Profit(+)/Loss(-) before Tax (7-8)	1,392,396	1,349,084	2,179,207	1,463,268	2,360,889
10. Tax Expense	399,515	431,134	620,419	441,395	764,388
11. Profit(+)/Loss(-) After Tax (9-10)	992,881	917,950	1,558,788	1,021,873	1,596,501
12. Extra Ordinary Items (Net of tax Expense)	-	-	-	-	-
13. Net Profit (+)/Loss(-) for the Period	992,881	917,950	1,558,788	1,021,873	1,596,501
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14. Paid -up Equity share Capital (Face value of share Rs. 10)	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000
15 Reserve Excluding Revaluation Reserve	-	-	-	-	7,142,219
as per balance Sheet of previous accounting year					
16. Earning Per Share					
(a) Basic	4.14	3.82	6.49	4.26	6.65
(b) Diluted	4.14	3.82	6.49	4.26	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 Promoteres Group Share Holding	ļ				
(a) Pledge/ Encumbered	<u> </u>				
No. of Shares (% of Hoilding Promoters and promoters C No. of Shares (% of Total Share holding of Company)	iroup)				
(b) Non -encumbered (No. of Shares)	150,300	150,300	150,300	150,300	150,300
No. of Shares (% of Hoilding Promoters and promoters C	,	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 -
- b) Number of investor complants received during the quarter -
- c) Number of investor complaints disposed off during the quarter -
- d) Number of investor complaints lying unresolved -

Mumbai Date :- 30th December 2013

Nil Nil usan Electrical Indusrties Ltd. For Director

Nil

Nil