

KAUSHAL INVESTMENTS LIMITED

Regd. Off: P-3, NEW C.I.T.ROAD, Kolkata - 700073

UNAUDITED STAND ALONE FINANCIAL RESULTS FOR THE 2ND QUARTER ENDED 30.09.2011						
(Rs. in Thousands)						
		Quarter ended		Six Months ended		Year ended
		30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.03.2011 (Audited)
1	Income from Investment	1.22	89.35	1.22	111.88	111.88
2	Dividend Income	15.97	17.37	19.16	22.64	36.39
3	Interest income	46.16	30.96	68.99	33.22	135.47
4	Other Income			-	0.09	0.09
5	Total Income (1 + 2 + 3+4)	63.34	137.68	89.37	167.82	283.82
6	Expenditure					
	a) Loss on sale of Fixed Assets			-	-	-
	b) Employee Cost	15.20	7.26	19.42	12.86	40.16
	c) Other Expenditure	8.83	25.29	23.54	39.56	75.75
	d) Total (a+b+c)	24.03	32.55	42.96	52.42	115.90
7	Profit before Interest, Depreciation and Tax (5 -6)	39.31	105.13	46.41	115.40	167.91
8	Depreciation	0.00	0.00	0.01	0.01	0.02
9	Profit before Tax (7 - 8)	39.31	105.13	46.40	115.39	167.90
10	Tax Expense including MAT					25.60
11	Deferred Tax					5.28
12	Net Profit after Tax (9-10-11)	39.31	105.13	46.40	115.39	137.02
13	Paid-up Equity Share Capital (face value Rs.10/- per Share)	2400.00	2400.00	2400.00	2400.00	2400.00
14	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	1,005.18
15	Earning Per Share -Basic & Diluted	0.16	0.44	0.19	0.48	0.57
16	Public Shareholding					
	Number of Shares	240000	240000	240000	240000	240000
	Percentage of Shareholding	100.00%	100.00%	100.00%	100.00%	100.00%
17	Promoters Promoter group					
	[i.] Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
	[ii.] Non - encumbered	NIL	NIL	NIL	NIL	NIL

Notes:-

1. The above results were reviewed by the Audit Committee and thereafter, approved by the Board of Directors in its meeting held on 23.10.2011
2. The above Results have undergone a Limited Review by the Statutory Auditors of the Company.
3. During the Quarter ended 30.09.2011, no Investor Complaints were received by the Company. No Complaints were pending at the beginning or at the end of the Quarter.
- 4.A Statement of Unaudited Stand Alone Assets and Liabilities as at 30.09.2011 is annexed herewith

**For and on behalf of the Board
For Kaushal Investments Limited**

Amitabh Tibrewal

Date: 23.10.2011
Place: Kolkata

**Amitabh Tibrewal
Director**

KAUSHAL INVESTMENTS LIMITED
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UNAUDITED STAND ALONE STATEMENT OF ASSETS & LIABILITIES AS ON 30.09.2011
 (Rs. in Thousands)

Particulars	Year ended 30.09.2011 (Unaudited)		Year ended 30.09.2010 (Unaudited)	
SHAREHOLDERS' FUND:				
a) Capital	2,400.00		2,400.00	
b) Reserves and Surplus	1,051.58		983.56	
TOTAL		3,451.58		3,383.56
APPLICATION OF FUNDS				
Fixed Assets				
Gross Block	9.20		9.20	
Less: Depreciation	9.12	0.08	9.11	0.10
INVESTMENTS		1,121.76		1,121.76
CURRENT ASSETS, LOANS AND ADVANCES				
a) Cash and Bank Balances	2,153.38		2,035.05	
b) Deferred Tax Asset	73.93		73.93	
c) Loans and Advances	140.86		181.68	
	2,368.17		2,290.65	
Less: Current Liabilities and Provisions:				
a) Liabilities	1.53			
b) Provisions	36.90		28.95	
	38.43		28.95	
Net Current Assets		2,329.74		2,261.70
TOTAL		3,451.58		3,383.56

For and on behalf of the Board
 For Kaushal Investments Ltd

Amitabh Tibrewal

Amitabh Tibrewal
 Director

Date: 23.10.2011
 Place: Kolkata