

KABRA COMMERCIAL LIMITED
 Regd. Office 2, Brabourne Road, Kolkata- 700 001
 Unaudited Financial Results for the quarter ended 30.06.2011

	Particulars (Rupees in lacs)	Three Months Ended		Year ended
		30.06.2011	30.06.2010	31.03.2011
		Unaudited	Unaudited	Audited
1	a) Net Sales/Income from Operation	442.74	432.66	1908.54
	b) Other Operating Income	2.98	28.91	9.72
	Total Income	445.72	461.57	1918.26
2	Expenditure			
	a. Purchase	376.33	386.14	1722.34
	b. Staff Cost	1.73	1.79	8.97
	c. Depreciation	0.33	0.43	1.83
	d. Other Expenditure	52.38	24.22	126.19
	e. Total	430.77	412.58	1859.33
3	Profit / (Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	14.95	48.99	58.93
4	Other Income	33.61	5.94	150.74
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	48.56	54.93	209.67
6	Interest	22.97	17.21	95.92
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	25.59	37.72	113.75
8	Exceptional Items			
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	25.59	37.72	113.75
10	Tax Expenses	4.43	5.47	20.87
11	Net Profit/(Loss) from Ordinary activities after tax(9-10)	21.16	32.25	92.88
12	Paid-up equity share capital(face value Rs.10)	294.00	294.00	294.00
13	Reserve excluding revaluation reserves (asper Balance Sheet of previous accounting year)			409.06
14	Basic & diluted EPS for the year to date and for the previous year	0.72	1.09	3.16
15	Public Shareholdings :			
	Number of Shares (in lacs)	1105575	1105575	1105575
	Percentage of Shareholdings	37.60	37.60	37.60
16	Promoters & Promoter Group Shareholding			
	a) Pledge/ Encumbered			
	- Number of Shares			
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
	- Percentage of shares (as a % of the share capital of the company)			
	b) Non - encumbered			
	- Number of Share	1834425	1834425	1834425
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the share capital of the company)	62.40	62.40	62.40

Segment Wise Revenue, Results & Capital Employed under Clause 41 of the Listing Agreement

Particulars (Rs. In lacs)	Quarter Ended		Year Ended
	30.06.2011	30.06.2010	31.03.2011
	Unaudited	Unaudited	Audited
1 SEGMENT REVENUE			
A.Coal/Coke/Sulphure Trading & Service/ Commissioning & Service/Commission	472.44	461.58	2026.71
B.Investment & Finance	6.89	5.93	40.42
Total	479.33	467.51	2067.13
2 SEGMENT RESULT			
(Profit before Tax & Int. from each segment)			
A.Coal/Coke/Sulp.Trading & Ser/Comm.	50.73	60.55	213.14
B.Investment & Finance	6.74	3.35	38.26
Total	57.47	63.90	251.40
Less: i) Interest	22.97	17.21	95.92
ii) Other un-allocable expenditure	8.91	8.97	41.73
Total Profit before Tax	25.59	37.72	113.75
3 CAPITAL EMPLOYED :			
(Segment Assets- Segment Liabilities)			
A.Coal/Coke/Sulp.Trading & Ser/Comm.	356.43	231.38	338.49
B.Investment & Finance	335.01	333.26	313.17
C.Others- Unallocable	121.49	168.85	136.92
Total	812.93	733.49	788.58

Note: (i) The above results have been taken on record by the Board of Directors at its Meeting held on 12.08.2011 and were reviewed by the Auditors.
 ii) There is no investor complaint pending against the Company
 iii) Deferred Tax will be provided at the end of the year

Place : Kolkata
 Date : 12.08.2011

By Order of the Board
 For Kabra Commercial Ltd.,
 R.K. Kabra
 Managing Director

KABRA COMMERCIAL LTD.

Raneta
 Director.