

kspl kspl

From: kspl kspl
Sent: 13 August 2021 15:43
To: 'listingcompliance_1@cse-india.com'
Cc: 'listingcompliance_3@cse-india.com'
Subject: Unaudited Standalone Financial Results for the first quarter ended 30th June, 2021
Attachments: Unaudited Financial Results as on 30-06-2021_cse_kspl.pdf

August 13, 2021

The Listing Department
The Calcutta Stock Exchange Limited,
7, Lyons Range.
Kolkata – 700 001

Dear Sir,

Sub : Unaudited Standalone Financial Results for the First Quarter ended 30th June, 2021

Scrip Code - 21099

Pursuant to Regulation 30 & 33 (Listing Obligations and Disclosure Requirements) Regulations, 2015, (hereinafter referred as Listing Regulations) we are enclosing herewith Unaudited Standalone Financial Results of the Company along with Limited Review Reports for the first quarter ended 30th June, 2021 which have been duly approved by the Board of Directors of the Company in its meeting held today i.e. 13th August, 2021. The Board meeting commenced at 12:30 p.m. and concluded at 12:55 p.m.

The full format of the Standalone Financial Results for the first quarter ended 30th June, 2021 shall be available on the website of the Stock Exchanges www.cse-india.com and also on the company's website at www.kspl.net.in

Thanking you,

Yours faithfully
For KABRA STEEL PRODUCTS LIMITED
(CHANDRA PRAKASSH KABRA)
DIRECTOR
DIN : 00338838

Encls : as above

KABRA STEEL PRODUCTS LIMITED

CIN NO : L27109WB1983PLC036585

Regd. Office : 2, Brabourne Road, 4th Floor, Kolkata- 700 001

Tele: 033-2225-4263 Fax : 033-22253461

e-mail : kspl@coalsale.co.in website : www.kspl.net.in

August 13, 2021

The Listing Department
The Calcutta Stock Exchange Limited,
7, Lyons Range.
Kolkata – 700 001

Dear Sir,

**Sub : Unaudited Standalone Financial Results for the First Quarter
ended 30th June, 2021**

Scrip Code - 21099

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Yours faithfully

For KABRA STEEL PRODUCTS LIMITED



(CHANDRA PRAKASSH KABRA)

DIRECTOR

DIN : 00338838

Encls : as above

KABRA STEEL PRODUCTS LIMITED

REGD.OFFICE: 2, BRABOURNE ROAD, 4TH FLOOR, KOLKATA-700001 (CIN: L27109WB1983PLCO36585)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2021

| PART I | | (Rs in Lacs) | | | |
|-----------|---|---------------|-------------|--------------|--------------|
| S.N o. | Particulars | Quarter Ended | | | Year Ended |
| | | 30.06.2021 | 31.03.2021 | 30.06.2020 | 31.03.2021 |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | Income | | | | |
| | (a) Revenue from operations | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Other Income | 3.55 | 3.36 | 1.48 | 15.82 |
| | Total income | 3.55 | 3.36 | 1.48 | 15.82 |
| 2 | Expenses : | | | | |
| | (a) Cost of materials consumed | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Purchase of Stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 |
| | (c) Change in inventories of finished goods, work-in-progress and stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 |
| | (d) Employee benefits expenses | 0.54 | 0.54 | 0.27 | 1.89 |
| | (e) Finance Cost | 1.22 | 1.39 | 1.41 | 5.63 |
| | (f) Depreciation and amortization expenses | 0.03 | 0.03 | 0.03 | 0.12 |
| | (g) Loss on sale of investments | 0.00 | -2.34 | 1.17 | 0.00 |
| | (h) Other expenses | 1.32 | 0.98 | 0.49 | 4.46 |
| | Total expenses | 3.11 | 0.60 | 3.37 | 12.10 |
| 3 | Profit / (Loss) before execeptional items and tax (1-2) | 0.44 | 2.76 | -1.89 | 3.72 |
| 4 | Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 |
| | Profit / (Loss) before tax (3+4) | 0.44 | 2.76 | -1.89 | 3.72 |
| | Tax expense: | | | | |
| | (a) Current Tax | 0.14 | 0.55 | 0.00 | 0.70 |
| | (b) Deferred Tax | 0.00 | -0.30 | 0.00 | -0.30 |
| | Total Tax Expenses | 0.14 | 0.25 | 0.00 | 0.40 |
| 7 | Net Profit / (Loss) after tax (5-6) | 0.30 | 2.51 | -1.89 | 3.32 |
| 8 | Other compnhensive income | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Total Comprehensive Income for the period (7+8) | 0.30 | 2.51 | -1.89 | 3.32 |
| 10 | Paid-up equity share capital (Face Value Rs. 10/- each) | 24.00 | 24.00 | 24.00 | 24.00 |
| 11 | Other Equity | 0.00 | 42.91 | 0.00 | 42.91 |
| 12 | Earnings per equity share (of Rs. 10/- each) (not annualised): | | | | |
| | (a) Basic | 0.13 | 1.04 | -0.79 | 1.38 |
| | (b) Diluted | 0.13 | 1.04 | -0.79 | 1.38 |

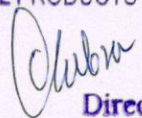
Note :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13-08-2021.
- The Limited Review of these results has been done by the Statutory Auditors of the Company.
- Depreciation has been provided as per Schedule - II of the Companies Act, 2013.
- There is no investors complaints pending against the Company during the quarter as on 30th June, 2021
- Deferred Tax will be provided at the time of finalisation of Accounts.
- There is no Segment Report.
- The above results are in accordance with the Companies (Indian Accounting Standards) Rules, 2015, (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- Previous year figures have been re-grouped / re-casted and re-arranged wherever necessary.

Place : Kolkata
Dated : 13-08-2021

'By Order of the Board
For Kabra Steel Products Limited
Ramawtar Kabra
Director
Din : 00341280

For KABRA STEEL PRODUCTS LTD.


Director

For RANJIT JAIN & CO.
Chartered Accountants (FRN: 322505E)



CA. ALOK JAIN
Partner (MN: 062283)

KABRA STEEL PRODUCTS LIMITED

Registered Office : 2, Brabourne Road, 4th floor, Kolkata 700 001.

Phone No. 2225-4058, Fax No. 2225-3461, Email: kspl@coalsale.co.in Web site: www.kspl.net.in

CIN : L27109WB1983PLC036585

EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

| S.No | Particulars | ₹ | | | |
|------|--|---------------------------|-------------------------|---------------------------|-------------------------|
| | | Rs. in Lacs | | | |
| | | Standalone | | | |
| | | Quarter Ended | | Year Ended | |
| | | 30.06.2021 (Unaudited) | 31.03.2021 (Audited) | 30.06.2020 (Unaudited) | 31.03.2021 (Audited) |
| 1 | Total Income from operations | 3.55 | 3.36 | 1.48 | 15.82 |
| 2 | Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items) | 0.44 | 2.76 | -1.89 | 3.72 |
| 3 | Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items) | 0.44 | 2.76 | -1.89 | 3.72 |
| 4 | Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items) | 0.3 | 2.51 | -1.89 | 3.32 |
| 5 | Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period after Tax and Other Comprehensive Income after tax) | - | - | - | - |
| 6 | Equity Share Capital (Face Value of ` 10/- each) | 24.00 | 24.00 | 24.00 | 24.00 |
| 7 | Reserves (excluding Revaluation Reserve as shown in the audited Balance Sheet of previous year) | - | 42.91 | - | 42.91 |
| 8 | Earnings Per Share (Face value of ` 10/- each)(not annualised) | a)Basic b)Diluted | 0.13 0.13 | 1.04 1.04 | -0.79 -0.79 |
| | | | | | 1.38 1.38 |

Notes:

1. The Financial Results of the Company for the quarter ended 30th June, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 13th August, 2021 and Limited Review of the same has been carried out by the Statutory Auditors.

2. The above is an extract of the detailed format of financial results for the quarter ended 30th June, 2021 filed with Calcutta Stock Exchange under regulation 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results are available on the stock exchange (www.cse-india.com) and on the Company's website (www.kspl.net.in).

3. Figures of the previous periods have been regrouped/rearranged wherever necessary.

Place : Kolkata

Date : 13th August, 2021

By order of the Board

Ramawtar Kabra

Director

DIN-00341280

For RANJIT JAIN & CO.
Chartered Accountants (FRN: 322505E)

For KABRA STEEL PRODUCTS LTD.

Ranjit Jain

CA. ALOK JAIN
Partner (MN: 062283)

Chakra
Director



AUDITOR'S LIMITED REVIEW REPORT FOR KABRA STEEL PRODUCTS LIMITED

Review Report to,
KABRA STEEL PRODUCTS LIMITED,
2, Brabourne Road, Kolkata- 700001

We have reviewed the accompanying statement of unaudited financial results of **Kabra Steel Products Limited** for the period ended June 30, 2021. 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 statements based on our reviews.

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements 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. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter.

For Ranjit Jain & Co.
Chartered Accountants



Alok Jain

CA Alok Jain
(Partner)
(Mem. No.: - 062283)

UDIN: 21062283AAAALE7396

Place: Kolkata
Date: 13.08.2021