

KAISER

CORPORATION LIMITED

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2016

(Rs. In Lacs except per share data)

Sr. No.	Particulars	Quarter ended		Year ended	
		30/06/2016 Unaudited	31/03/2016 Audited*	30/06/2015 Unaudited	31/03/2016 Audited
1	Income from operations				
	(a) Net sales/ income from operations	11.63	13.81	10.80	46.07
	(b) Other operating income	2.00	2.00	2.00	8.00
	Total income from operations	13.63	15.81	12.80	54.07
2	Expenses				
	(a) Cost of materials consumed	3.16	3.61	2.40	11.07
	(b) Changes in inventories of work-in-progress	0.13	(0.09)	0.19	0.48
	(c) Employee benefits expense	6.00	5.38	5.39	20.51
	(d) Depreciation	0.04	0.03	0.04	0.15
	(e) Other expenditure	4.14	6.23	4.71	21.50
	Total expenses	13.47	15.16	12.73	53.71
3	Profit from operations before other income, finance costs and exceptional items (1-2)	0.16	0.65	0.07	0.36
4	Other income	-	-	0.05	0.19
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	0.16	0.65	0.12	0.55
6	Finance costs	-	-	-	-
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	0.16	0.65	0.12	0.55
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	0.16	0.65	0.12	0.55
10	Tax expense	0.24	0.75	(0.04)	0.74
11	Net profit from ordinary activities after tax (9-/+10)	0.40	1.40	0.08	1.29
12	Extraordinary item (net of tax expenses)	-	-	-	-
13	Net profit for the period (11-12)	0.40	1.40	0.08	1.29
14	Paid-up equity share capital (Face Value of Rs.1 per share)	526.21	526.21	526.21	526.21
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	(54.62)
16 (i)	Earning per Share (before extraordinary items) (of Rs. 1/- each) (not annualised) :				
	Basic (in Rs.)	0.0008	0.0027	0.0002	0.0025
	Diluted (in Rs.)	0.0008	0.0027	0.0002	0.0025
16 (ii)	Earning per Share (after extraordinary items) (of Rs. 1/- each) (not annualised) :				
	Basic (in Rs.)	0.0008	0.0027	0.0002	0.0025
	Diluted (in Rs.)	0.0008	0.0027	0.0002	0.0025

See accompanying notes to the financial results

Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 11 August 2016 and a limited review of the same has been carried out by the statutory auditors of the Company.
- The Company is engaged in "Printing of labels and cartons, Magazines and Articles of Stationery. Hence, the Company has single reportable segment for the purpose of Accounting Standard (AS) -17 on "Segment Reporting".
- * The figures for the quarter ended 31 March 2016 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the previous financial year.
- The previous quarter / year figures have been rearranged / regrouped / reclassified, to make these comparable with figures of the current quarter.

On behalf of the Board
 For Kaiser Corporation Limited


 Bhushanlal Arora
 Managing Director
 DIN : 00416032

Place: Mumbai
 Dated: 11 August 2016

