

KAISER

CORPORATION LIMITED

Plot No. 112, 13th Road, MIDC
Andheri (E), Mumbai 400093
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CIN: L22210MH1993PLC074035

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 September 2016							
(Rs. In Lacs except per share data)							
Sr. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/ income from operations	13.27	11.63	10.01	24.90	20.81	46.07
	(b) Other operating income	2.00	2.00	2.00	4.00	4.00	8.00
	Total income from operations	15.27	13.63	12.01	28.90	24.81	54.07
2	Expenses						
	(a) Cost of materials consumed	3.76	3.16	2.49	6.92	4.89	11.07
	(b) Changes in inventories of work-in-progress	0.20	0.13	0.39	0.33	0.58	0.48
	(c) Employee benefits expense	5.77	6.00	5.18	11.77	10.57	20.51
	(d) Depreciation	0.03	0.04	0.04	0.07	0.08	0.15
	(e) Other expenditure	5.41	4.14	4.55	9.55	9.26	21.50
	Total expenses	15.17	13.47	12.65	28.64	25.38	53.71
3	Profit from operations before other income, finance costs and exceptional items (1-2)	0.10	0.16	(0.64)	0.26	(0.57)	0.36
4	Other income	-	-	0.08	-	0.13	0.19
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	0.10	0.16	(0.56)	0.26	(0.44)	0.55
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	0.10	0.16	(0.56)	0.26	(0.44)	0.55
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	0.10	0.16	(0.56)	0.26	(0.44)	0.55
10	Tax expense	(0.06)	0.24	0.18	0.18	0.14	0.74
11	Net profit from ordinary activities after	0.04	0.40	(0.38)	0.44	(0.30)	1.29
12	Extraordinary item (net of tax expenses)	-	-	-	-	-	-
13	Net profit for the period (11-12)	0.04	0.40	(0.38)	0.44	(0.30)	1.29
14	Paid-up equity share capital (Face Value of	526.21	526.21	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.)	0.0001	0.0008	(0.0007)	0.0009	(0.0006)	0.0025
	Diluted (in Rs.)	0.0001	0.0008	(0.0007)	0.0009	(0.0006)	0.0025
16 (ii)	Earning per Share (after extraordinary items) (of Rs. 1/- each) (not annualised) :						
	Basic (in Rs.)	0.0001	0.0008	(0.0007)	0.0009	(0.0006)	0.0025
	Diluted (in Rs.)	0.0001	0.0008	(0.0007)	0.0009	(0.0006)	0.0025



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See accompanying notes to the financial results

STATEMENT OF STANDALONE ASSETS AND LIABILITIES

Sr No.	Particulars	As at	As at
		31/09/2016	31/03/2016
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share capital	526.02	526.02
	b) Reserve and surplus	(54.18)	(54.62)
	Sub total - Shareholders'	471.84	471.40
2	Non current liabilities		
	a) Long term borrowings	-	-
	b) Deferred tax liabilities (Net)	-	-
	c) Other long term liabilities	-	-
	d) Long term provisions	1.33	1.94
	Sub total - Non current	1.33	1.94
3	Current liabilities		
	a) Trade payables	6.90	4.66
	b) Other current liabilities	1.42	1.64
	c) Short term provisions	0.22	0.22
	Sub total - Current liabilities	8.54	6.52
	Total - Equity and Liabilities	481.71	479.86
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	0.51	0.27
	b) Non current investments	399.12	399.12
	c) Deferred tax assets (Net)	22.63	22.45
	d) Long term loans and advances	5.57	5.16
	Sub total - Non current	427.83	427.00
2	Current assets		
	a) Inventories	2.46	2.60
	b) Trade receivables	19.96	18.54
	c) Cash and bank balances	6.18	7.92
	d) Short term loans and advances	25.28	23.80
	Sub total - Current assets	53.88	52.86
	Total Assets	481.71	479.86

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 09 November 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 financial results of the company are submitted to the BSE and are available on our website at www.kaiserpress.com.
- The promoter and promoter group have not pledged the shares owned by them.
- 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

Bhushanlal Arora
Managing Director
DIN : 00416032

Place: Mumbai
Dated: 09 November 2016