

KAISER

CORPORATION LIMITED

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 December 2016

(Rs. in Lacs except per share data)

Sr. No.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31/12/2016 Unaudited	30/09/2016 Unaudited	31/12/2015 Unaudited	31/12/2016 Unaudited	31/12/2015 Unaudited	31/03/2016 Audited
1	Income from operations						
	(a) Net sales/ income from operations	10.43	13.27	11.45	35.33	32.26	46.07
	(b) Other operating income	2.00	2.00	2.00	6.00	6.00	8.00
	Total income from operations	12.43	15.27	13.45	41.33	38.26	54.07
2	Expenses						
	(a) Cost of materials consumed	1.86	3.76	2.57	8.77	7.46	11.07
	(b) Changes in inventories of work-in-progress	(0.11)	0.20	(0.01)	0.21	0.57	0.48
	(c) Employee benefits expense	5.08	5.77	4.56	16.85	15.13	20.51
	(d) Depreciation	0.03	0.03	0.04	0.10	0.12	0.15
	(e) Legal & Professional Fees	0.75	0.87	1.44	1.68	2.03	2.29
	(f) Other expenditure	4.58	4.54	4.57	13.22	13.24	19.21
	Total expenses	12.19	15.17	13.17	40.83	38.55	53.71
3	Profit from operations before other income, finance costs and exceptional items (1-2)	0.24	0.10	0.28	0.50	(0.29)	0.36
4	Other income	22.54	-	0.06	22.54	0.19	0.19
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	22.78	0.10	0.34	23.04	(0.10)	0.55
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	22.78	0.10	0.34	23.04	(0.10)	0.55
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	22.78	0.10	0.34	23.04	(0.10)	0.55
10	Tax expense	(8.30)	(0.08)	(0.15)	(8.12)	(0.01)	0.74
11	Net profit from ordinary activities after tax (9-/+10)	14.48	0.04	0.19	14.92	(0.11)	1.29
12	Extraordinary item (net of tax expenses)	-	-	-	-	-	-
13	Net profit for the period (11-12)	14.48	0.04	0.19	14.92	(0.11)	1.29
14	Paid-up equity share capital (Face Value of Rs. 1 per share)	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.)	0.0275	0.0001	0.0004	0.0285	(0.0002)	0.0025
	Diluted (in Rs.)	0.0275	0.0001	0.0004	0.0285	(0.0002)	0.0025
16 (ii)	Earning per Share (after extraordinary items) (of Rs. 1/- each) (not annualised) :						
	Basic (in Rs.)	0.0275	0.0001	0.0004	0.0285	(0.0002)	0.0025
	Diluted (in Rs.)	0.0275	0.0001	0.0004	0.0285	(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 08 February 2017 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".
- During the current quarter, the Company has sold its entire investment in subsidiary company i.e. Powertel Engineering Private Limited and made additional investment in Xicon International Ltd.
- 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

Bhushanlal Arora
Managing Director
DIN : 00416032

Place: Mumbai
Dated: 08 February 2017

