

# KAISER CORPORATION LIMITED

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## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2018

(Amount in Lakhs)

Sr. No.	Particulars	Quarter Ended			Period Ended		Year end
		31/12/2018 Unaudited	30/09/2018 Unaudited	31/12/2017 Unaudited	31/12/2018 Unaudited	31/12/2017 Unaudited	31/03/2018 Audited
<b>1</b>	<b>Income from operations</b>						
	Revenue from operations	15.10	18.80	17.28	50.33	50.10	65.90
	Other income	0.53	0.55	0.06	1.61	0.60	2.28
	<b>Total income from operations</b>	<b>15.63</b>	<b>19.35</b>	<b>17.34</b>	<b>51.94</b>	<b>50.70</b>	<b>68.18</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	0.34	1.35	3.87	3.02	10.62	9.32
	(b) Purchase of stock in trade	3.80	3.92	-	9.36	-	3.93
	(c) Changes in inventories of work-in-progress	(0.13)	0.25	(0.35)	0.04	0.13	0.51
	(d) Employee benefits expense	6.10	6.91	6.39	20.59	19.00	24.40
	(e) Finance cost	0.21	-	-	0.21	-	-
	(f) Depreciation and amortisation expenses	0.08	0.06	0.05	0.18	0.13	0.17
	(g) Printing charges	0.16	0.55	1.36	2.60	4.39	6.50
	(h) Other expenditures	4.37	5.76	5.71	14.20	15.20	19.41
	<b>Total expenses</b>	<b>14.93</b>	<b>18.80</b>	<b>17.03</b>	<b>50.20</b>	<b>49.47</b>	<b>64.24</b>
<b>3</b>	<b>Profit before exceptional items and tax (1-2)</b>	<b>0.70</b>	<b>0.55</b>	<b>0.31</b>	<b>1.74</b>	<b>1.23</b>	<b>3.94</b>
<b>4</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit before tax (3-4)</b>	<b>0.70</b>	<b>0.55</b>	<b>0.31</b>	<b>1.74</b>	<b>1.23</b>	<b>3.94</b>
<b>6</b>	<b>Tax expense</b>						
	Current tax		-	(0.37)			(0.40)
	Current tax (MAT)	(0.24)	(0.10)	-	(0.44)	(0.54)	(0.35)
	MAT credit entitlement	0.22	0.17	-	0.42	0.06	0.35
	Deferred tax	(0.09)	(0.06)	0.05	(0.11)	(0.13)	(0.24)
<b>7</b>	<b>Profit/(Loss) after tax (5-6)</b>	<b>0.59</b>	<b>0.56</b>	<b>-0.01</b>	<b>1.61</b>	<b>0.62</b>	<b>3.30</b>
<b>8</b>	<b>Other comprehensive income/(Loss)</b>						
	<b>Items that will not be reclassified to profit or loss</b>						
	Gain / loss on actuarial valuation of post employment benefits		-				(0.15)
	Less: Income tax expense		-				0.04
	<b>Other comprehensive income/(Loss)</b>		-				(0.11)
<b>9</b>	<b>Total Comprehensive Income/(Loss) for the period (7+8)</b>	<b>0.59</b>	<b>0.56</b>	<b>-0.01</b>	<b>1.61</b>	<b>0.62</b>	<b>3.19</b>
<b>10</b>	<b>Paid-up equity share capital (Face Value of Rs.1 per share)</b>	<b>526.21</b>	<b>526.21</b>	<b>526.21</b>	<b>526.21</b>	<b>526.21</b>	<b>526.21</b>
<b>11</b>	<b>Earnings per equity Share (Not Annualised)</b>						
	Basic (in Rs.)	0.00112	0.00106	-0.00002	0.00306	0.00117	0.00627
	Diluted (in Rs.)	0.00112	0.00106	-0.00002	0.00306	0.00117	0.00627

### 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 7 February 2019 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 Operating segment for the purpose of Indian Accounting Standard (Ind AS) -108 on "Segment Reporting".
- Effective April 1, 2018, the Company has adopted Ind AS 115 "Revenue from Contracts with Customers". Based on the assessment done by the Management, there is no impact on the revenue recognised during the period.
- The previous quarter / year figures have been rearranged / regrouped / reclassified, to make these comparable with figures of the current quarter.
- The financial results of the Company will be available on our website www.kaiserpress.com.



On behalf of the Board of Directors  
For Kaiser Corporation Limited

*Bhushanlal Arora*  
Bhushanlal Arora  
Managing Director  
DIN : 00416032

Place: Mumbai  
Dated: 7 February 2019