

# KAISER PRESS

LIMITED

K. K. (Navsari) Chambers, ground floor  
39B, A. K. Nayak Marg, Fort, Mumbai 400001  
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PART I

## STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30 JUNE 2013

(Rs. In Lacs except per share data)

Sr. No.	Particulars	Quarter ended		Year ended	
		30/06/2013 Unaudited	31/03/2013 Audited	30/06/2012 Unaudited	31/03/2013 Audited
1	<b>Income from operations</b>				
	(a) Net sales/ income from operations				
	(b) Other operating income	8.93	10.14	14.20	44.81
	<b>Total income from operations</b>	2.00	2.00	2.00	8.00
2	<b>Expenses</b>	10.93	12.14	16.20	52.81
	(a) Cost of materials consumed				
	(b) Changes in inventories of work-in-progress	1.88	2.65	1.91	6.89
	(c) Employee benefits expense	0.20	(0.50)	0.63	(0.07)
	(d) Depreciation	4.01	5.04	4.12	16.70
	(e) Professional charges	0.05	0.13	0.07	0.35
	(f) Audit fees	0.26	1.18	0.34	2.54
	(g) Other expenditure	0.77	0.61	0.85	4.04
	<b>Total expenses</b>	1.73	1.76	2.73	8.76
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	8.90	10.87	10.66	39.21
4	Other income	2.03	1.27	5.54	13.60
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	0.05	-	-	2.75
6	Finance costs	2.08	1.27	5.54	16.35
7	<b>Profit from ordinary activities after finance cost but before exceptional items (5-6)</b>	-	-	-	-
8	Exceptional items	2.08	1.27	5.54	16.35
9	<b>Profit from ordinary activities before tax (7+8)</b>	-	-	-	-
10	Tax expense	2.08	1.27	5.54	16.35
11	<b>Net profit from ordinary activities after tax (9-10)</b>	(0.69)	(3.07)	(1.71)	(7.72)
12	Extraordinary item (net of tax expenses)	1.39	(1.80)	3.83	8.63
13	<b>Net profit for the period (11-12)</b>	-	-	-	-
	Paid-up equity share capital (Face Value of Rs. 10 per share)	1.39	(1.80)	3.83	8.63
	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	526.21	526.21	526.21	526.21
16 (i)	<b>Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) :</b>				(63.49)
	Basic (in Rs.)				
	Diluted (in Rs.)	0.03	(0.03)	0.07	0.16
16 (ii)	<b>Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) :</b>				
	Basic (in Rs.)				
	Diluted (in Rs.)	0.03	(0.03)	0.07	0.16
		0.03	(0.03)	0.07	0.16

See accompanying notes to the financial results



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PART II					
SELECT INFORMATION FOR THE QUARTER ENDED 30 JUNE 2013					
Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2013	31/03/2013	30/06/2012	31/03/2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	Number of shares	2,341,047	2,341,047	2,352,857	2,341,047
	Percentage of shareholding	44.49%	44.49%	44.71%	44.49%
2	Promoters and promoter group shareholding				
	(a) Pledged/Encumbered				
	Number of shares	-	-	-	-
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares (as a % of total share capital of the Company)	-	-	-	-
	(b) Non-encumbered				
	Number of shares	2,921,055	2,921,055	2,909,245	2,921,055
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of total share capital of the Company)	55.51%	55.51%	55.29%	55.51%

PARTICULARS		Quarter ended 30/06/2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

**Notes :**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 14 August 2013 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 of the quarter ended 31March 2013 are the balancing figure between the audited figures in respect of the full financial year ended 31March 2013 and the published year to-date figure upto the third quarter ended 31 December 2012.
- 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  
For Kaiser Press Limited



Jehangir R. Patel  
Chairman & Managing Director

Place: Mumbai  
Dated: 14 August 2013

