

# KAISER PRESS

LIMITED

K. K. (Navsari) Chambers, ground floor  
39B, A. K. Nayak Marg,  
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UNAUDITED STANDALONE FINANCIAL RESULTS  
FOR THE QUARTER ENDED 31st DECEMBER 2010

(Rs. in Lacs)

SR. NO	PARTICULARS	3 Months ended	Corresponding 3	Year to date figure	Year to date	Previous year
		(31/12/2010)	months ended in the previous year (31/12/2009)	for current period ended (31/12/2010)	figure for previous period ended (31/12/2009)	ended (30/06/2010)
		Unaudited		Unaudited		Audited
1	a Net Sales/ Income from operations	6.31	7.15	12.17	13.31	66.11
	b Other Operating Income	-	-	-	-	-
2	Expenditure	1.00	3.31	2.04	3.55	40.32
	Consumption of raw materials	1.08	0.42	1.77	1.07	2.34
	Printing charges	1.45	1.19	2.55	2.36	6.42
	Employer cost	1.37	0.06	1.43	0.12	2.86
	Depreciation	1.18	0.31	1.78	0.79	2.27
	Professional charges	1.52	0.28	1.79	0.55	1.10
	Audit fees	1.36	1.63	2.28	3.28	7.87
	Other expenditures	4.98	6.20	13.92	11.77	63.18
	Total					
3	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	-2.67	0.36	-1.75	1.54	2.93
4	Other Income	3.70	0.00	3.70	0.23	0.07
5	Profit (Loss) before interest and Exceptional Items (3+4)	1.03	0.36	1.95	1.77	3.00
6	Interest	0.17	0.20	0.36	0.40	0.79
7	Profit / (Loss) after interest but before Exceptional Items (5-6)	0.86	0.75	1.59	1.37	2.21
8	Exceptional Items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	0.86	0.75	1.59	1.37	2.21
10	Tax expenses	-	-	-	-	-
a	Provision for tax	-	-	-	-	6.83
b	Provision for deferred tax	-3.32	-	-3.32	-	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	-2.46	0.75	-1.73	1.37	8.84
12	Extraordinary Item (net of tax expense Rs. Nil)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	-2.46	0.75	-1.73	1.37	8.84
14	Paid-up equity Share Capital (Face Value Rs 10 per share)	533.22	505.16	533.22	505.16	505.16
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	15.03
16	Earnings Per Share (EPS)					
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualised) (Rs.)	-0.05	0.01	-0.03	0.03	0.17
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised) (Rs.)	-0.05	0.01	-0.03	0.03	0.17
17	Public Shareholding					
	- Number of Shares	2,145,245	1,793,005	2,145,245	1,793,005	1,793,145
	- Percentage of shareholding	40.23%	34.70%	40.23%	34.70%	34.70%
18	Promoters and Promoter Group Shareholding					
a	Pledged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
b	Non-Encumbered					
	Number of Shares	3,186,955	3,298,595	3,186,955	3,298,595	3,298,455
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company)	59.77%	65.30%	59.77%	65.30%	65.30%

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## STATEMENT OF ASSETS AND LIABILITIES

Particulars	(Rs. in Lacs)	
	Six months ended 24-12-2010 (Unaudited)	Six months ended 31-12-2009 (Unaudited)
Shareholders' funds	532.95	504.89
(a) Capital	15.03	15.03
(b) Reserves and Surplus	517.92	489.86
Loan Funds		
<b>Total</b>	<b>532.95</b>	<b>504.89</b>
Fixed assets	122.67	130.75
Investments	339.06	339.06
Deferred Tax Assets	26.56	25.23
Current assets, loans and advances	1.10	2.03
(a) Inventories	10.36	5.79
(b) Sundry debtors	30.96	1.76
(c) Cash and bank balances	2.33	23.99
(d) Loans and advances	44.75	33.67
Less: Current Liabilities and Provisions	1.22	6.99
(A) Liabilities	7.21	23.90
(B) Provisions	6.43	33.89
Net Current Assets	30.32	(0.32)
<b>Profit and Loss account</b>	<b>61.65</b>	<b>105.27</b>
<b>Total</b>	<b>606.29</b>	<b>606.69</b>

### 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 February 2011 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 books, packing materials, Magazines and Articles of Stationery'.
- Information on investor complaints for the quarter ended 31 December 2010.

Complaints pending at beginning of the Quarter	Complaints received during the Quarter	Complaints resolved during the Quarter	Complaints pending as on 31 December 2010
NIL	NIL	NIL	NIL

- Previous period/year figures have been regrouped / rearranged, wherever considered necessary.

Place : Mumbai  
Date : 14 February 2011

for KAISER PRESS LIMITED



Uday R. PATEL  
CHAIRMAN & MANAGING DIRECTOR