

KAISER

CORPORATION LIMITED

(Formerly Kaiser Press Ltd)
 K. K. (Navsari) Chambers, ground floor
 39B, A. K. Nayak Marg, Fort,
 Mumbai 400001, Fax 22075572
 Phone 22074335 / 40917638 / 39
 Email: kaiserpress@rediffmail.com
 Email: kaiserpressltd@gmail.com
CIN. L22210MH1993PLC074035

PART I							
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2014							
(Rs. in Lacs except per share data)							
Sr. No.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31/12/2014	30/9/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/ income from operations	10.22	8.81	9.48	28.21	27.88	38.34
	(b) Other operating income	2.00	2.00	2.00	6.00	6.00	8.00
	Total income from operations	12.22	10.81	11.48	34.21	33.88	46.34
2	Expenses						
	(a) Cost of materials consumed	2.23	2.42	1.66	6.19	5.66	8.96
	(b) Changes in inventories of work-in-progress	0.65	(1.12)	0.13	(0.29)	0.04	(1.02)
	(c) Employee benefits expense	3.87	5.51	4.75	14.31	13.34	18.17
	(d) Depreciation	0.04	0.04	0.06	0.15	0.17	0.22
	(e) Other expenditure	4.02	4.47	4.29	11.62	11.36	16.23
	Total expenses	10.81	11.32	10.89	31.98	30.57	42.56
3	Profit from operations before other income, finance costs and exceptional items (1-2)	1.41	(0.51)	0.59	2.23	3.31	3.78
4	Other income	-	0.88	-	3.85	0.11	0.10
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	1.41	0.37	0.59	6.08	3.42	3.88
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	1.41	0.37	0.59	6.08	3.42	3.88
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	1.41	0.37	0.59	6.08	3.42	3.88
10	Tax expense	(0.42)	(2.29)	(0.19)	(4.03)	0.62	0.53
11	Net profit from ordinary activities after tax (9-10)	0.99	(1.92)	0.40	2.05	4.04	4.41
12	Extraordinary item (net of tax expenses)	-	-	-	-	-	-
13	Net profit for the period (11-12)	0.99	(1.92)	0.40	2.05	4.04	4.41
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	-	-	-	-	-	(59.08)
16 (i)	Earning per Share (before extraordinary items) (of Rs. 1/- each) (not annualised) :						
	Basic (In Rs.)	0.002	(0.004)	0.001	0.004	0.008	0.008
	Diluted (in Rs.)	0.002	(0.004)	0.001	0.004	0.008	0.008
16 (ii)	Earning per Share (after extraordinary items) (of Rs. 1/- each) (not annualised) :						
	Basic (In Rs.)	0.002	(0.004)	0.001	0.004	0.008	0.008
	Diluted (in Rs.)	0.002	(0.004)	0.001	0.004	0.008	0.008

See accompanying notes to the financial results

PART II							
SELECT INFORMATION FOR THE QUARTER ENDED 31 DECEMBER 2014							
Sr. No.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31/12/2014	30/9/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	23,336,550	23,336,550	23,336,550	23,336,550	23,336,550	23,336,550
	Percentage of shareholding	44.35%	44.35%	44.35%	44.35%	44.35%	44.35%
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	29,284,470	29,284,470	29,284,470	29,284,470	29,284,470	29,284,470
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of total share capital of the Company)	55.65%	55.65%	55.65%	55.65%	55.65%	55.65%

PARTICULARS	Quarter ended 31/12/2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil



KAISER

CORPORATION LIMITED

(Formerly Kaiser Press Ltd)
K. K. (Navsari) Chambers, ground floor
39B, A. K. Nayak Marg, Fort,
Mumbai 400001, Fax 22075572
Phone 22074335 / 40917638 / 39
Email: kaiserpress@rediffmail.com
Email: kaiserpressltd@gmail.com

CIN. L22210M&H1993PLC074000

Notes :

- 1 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 12 February 2015 and a limited review of the same has been carried out by the statutory auditors of the Company.
- 2 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".
- 3 The promoter and promoter group have not pledged the shares owned by them.
- 4 The name of the Company has changed from "Kaiser Press Limited" to "Kaiser Corporation Limited" with effect from 5 November 2013.
- 5 Pursuant to the approval of the members at the Annual General Meeting held on September 30, 2013, the Company sub-divided (split) the face value of equity shares from Rs. 10 per equity share to Rs. 1 per equity share, which is effective for trading from November 22, 2013 as per notice received from Bombay Stock Exchange dated November 21, 2013. In compliance with Accounting Standard (AS)-20 "Earnings Per Share" the Company has given effect to the said sub-division of shares in computing earnings per share for all comparative periods.
- 6 The Company has charged depreciation based on revised remaining useful life of the assets as per the requirement of Schedule II of the Companies Act 2013 effective from 1 April, 2014. Due to above, depreciation charge for the quarter and nine month ended 31st December 2014 is higher by Rs. 652 and Rs.2,498. Further, based on transitional provision provided in note 7(b) to Schedule II, an amount of Rs. 7,205 (net of deferred tax of Rs. 3,222) has been adjusted to opening balance of the retained earnings.
- 7 The previous quarter / half year / year figures have been rearranged / regrouped / reclassified, to make these comparable with figures of the current quarter.

For Kaiser Corporation Limited.



Jehangir R Patel
Chairman & Managing Director

Place: Mumbai
Dated: 12 February 2015

