

KAISER PRESS LIMITED
REGD.OFF.: K K (NAVSARI) CHAMBERS, GROUND FLOOR
39/B, A K NAYAK MARG, MUMBAI 400 001.

PART I

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2012

Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2012	31/03/2012	30/06/2011	31/03/2012
		Unaudited	Unaudited	Unaudited	Unaudited
1	Income from operations				
	(a) Net sales/ income from operations	14.20	15.63	10.92	62.19
	(b) Other operating income	2.00	2.00	2.00	8.00
	Total income from operations	16.20	17.63	12.92	70.19
2	Expenses				
	(a) Cost of materials consumed	1.91	4.38	2.13	15.42
	(b) Changes in inventories of work-in-progress	0.63	(0.60)	0.32	0.73
	(c) Employee benefits expense	4.12	4.10	3.14	13.56
	(d) Depreciation	0.07	0.23	0.04	0.37
	(e) Printing charges	0.96	1.69	0.76	5.59
	(f) Professional charges	0.34	0.23	0.73	2.29
	(g) Audit fees	0.86	1.28	-	3.83
	(h) Provision for doubtful advances	-	5.48	-	5.48
	(i) Other expenditure	1.77	1.48	0.88	5.73
	Total expenses	10.66	18.27	8.00	53.00
3	Profit from operations before other income, finance costs and exceptional items (1-2)	5.54	(0.64)	4.92	17.19
4	Other income	0.00	1.10	0.42	1.52
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	5.54	0.46	5.34	18.71
6	Finance costs	-	-	-	-
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	5.54	0.46	5.34	18.71
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	5.54	0.46	5.34	18.71
10	Tax expense	(1.71)	(1.82)	(1.95)	(8.22)
11	Net profit from ordinary activities after tax (9-10)	3.83	(1.36)	3.39	10.49
12	Extraordinary item (net of tax expenses)	-	-	-	-
13	Net profit for the period (11-12)	3.83	(1.36)	3.39	10.49
14	Paid-up equity share capital (Face Value of Rs.10 per	526.21	528.41	505.16	528.41
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting period	-	-	-	(74.32)
16 (i)	Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) :				
	Basic (in Rs.)	0.07	(0.03)	0.07	0.20
	Diluted (in Rs.)	0.07	(0.03)	0.07	0.20
16 (ii)	Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) :				
	Basic (in Rs.)	0.07	(0.03)	0.07	0.20
	Diluted (in Rs.)	0.07	(0.03)	0.07	0.20

See accompanying notes to the financial results

PART II**SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2012**

Sr. No.	Particulars	Quarter ended			Year ended
		30/6/2012	31/3/2012	30/6/2011	31/3/2012
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	Number of shares	2,352,857	2,374,832	2,141,350	2,374,832
	Percentage of shareholding	44.71	44.94%	42.39%	44.94%
2	Promoters and promoter group shareholding				
	(a) Pledged/Encumbered				
	Number of shares	-	-	-	-
	Percentage of shares (as a % of total shareholding of	-	-	-	-
	Percentage of shares (as a % of total share capital of	-	-	-	-
	(b) Non-encumbered				
	Number of shares	2,909,245	2,909,245	2,910,250	2,909,245
	Percentage of shares (as a % of total shareholding of	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of total share capital of	55.29	55.06%	57.61%	55.06%

PARTICULARS		Quarter ended 30.6.2012
B	INVESTOR COMPLAINTS	
	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 2012 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 17 on "Segment Reporting".
- During the quarter ended 30 June 2012, the Company has cancelled 232,477 equity shares of Rs. 10 each earlier issued to Oxcamb Investments Limited at Rs. 12.07 per share and reissued 210,502 equity shares of Rs. 10 each at Rs. 13.33 per share to Oxcamb Investments Limited to comply with SEBI regulations.
- The promoter and promoter group have not pledged the shares owned by them.
- The current period / year figures in this statement have been reported in the format recommended as per SEBI circular dated 16 accordingly restated to confirm with the current period presentation.

For For Kaiser Press Limited

Sd/-

Bhushanlal D Arora
DirectorPlace: Mumbai
Dated: 14 August 2012