

KAISER

CORPORATION LIMITED

(Formerly Kaiser Press Ltd)
K. K. (Navsari) Chambers, ground floor
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CIN. L22210M11993PLC074035

PART I				
STATEMENT OF UNAUDITED STANDALONE RESULTS FOR THE QUARTER ENDED 30 JUNE 2014				
(Rs. in Lacs except per share data)				
Sr. No.	Particulars	Quarter ended		Year ended
		30/06/2014	31/03/2014	31/03/2014
		Unaudited	Audited	Unaudited
1	Income from operations			
	(a) Net sales/ income from operations	9.18	10.48	8.30
	(b) Other operating income	2.00	2.00	2.00
	Total income from operations	11.18	12.48	10.30
2	Expenses			
	(a) Cost of materials consumed	1.54	3.30	1.88
	(b) Changes in inventories of work-in-progress	0.18	(1.06)	0.20
	(c) Employee benefits expense	4.03	4.83	4.01
	(d) Depreciation	0.07	0.00	0.05
	(e) Other expenses	3.14	4.87	2.76
	Total expenses	8.96	11.99	8.90
3	Profit from operations before other income, finance costs and exceptional items (1-2)	3.32	0.47	2.03
4	Other income	2.98	(0.01)	0.05
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	4.30	0.46	2.08
6	Finance costs	-	-	-
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	4.30	0.46	2.08
8	Exceptional items	-	-	-
9	Profit from ordinary activities before tax (7+8)	4.30	0.46	2.08
10	Tax expense	(1.32)	(0.00)	(0.69)
11	Net profit from ordinary activities after tax (9-10)	2.98	0.47	1.39
12	Extraordinary item (net of tax expenses)	-	-	-
13	Net profit for the period (11-12)	2.98	0.47	1.39
14	Paid-up equity share capital (Face Value of Rs.1 per share)	526.21	526.21	526.21
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	(58.08)
16 (i)	Earning per Share (before extraordinary items) (of Rs. 1/- each) (not annualised) :			
	Basic (in Rs.)	0.008	0.001	0.003
	Diluted (in Rs.)	0.008	0.001	0.003
16 (ii)	Earning per Share (after extraordinary items) (of Rs. 1/- each) (not annualised) :			
	Basic (in Rs.)	0.008	0.001	0.003
	Diluted (in Rs.)	0.008	0.001	0.003

See accompanying notes to the financial results

PART II

SELECT INFORMATION FOR THE QUARTER ENDED 30 JUNE 2014				
Sr. No.	Particulars	Quarter ended		Year ended
		30/06/2014	31/03/2014	31/03/2014
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	Number of shares	23,336,550	23,336,550	23,336,550
	Percentage of shareholding	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	29,264,470	29,264,470	29,264,470
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	Percentage of shares (as a % of total share capital of the Company)	55.65%	55.65%	55.65%
B	PARTICULARS :	Quarter ended 30/06/2014		
	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	



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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 14 August 2014 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 figures of the quarter ended 31 March 2014 are the balancing figure between the audited figures in respect of the full financial year ended 31 March 2014 and the published year to-date figure upto the third quarter ended 31 December 2013.
- 5 The name of the Company has changed from "Kaiser Press Limited" to "Kaiser Corporation Limited" with effect from 5 November 2013.
- 6 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.
- 7 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 is higher by Rs. 1,256. 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.
- 8 The previous quarter / year figures have been rearranged / regrouped / reclassified, to make these comparable with figures of the current quarter.



Place: Mumbai
Dated: 14 August 2014

On behalf of the Board
For Kaiser Corporation Limited

A handwritten signature in blue ink, appearing to read 'Jehangir R. Patel'.

Jehangir R. Patel
Chairman & Managing Director
DIN : 00394919