

KAASHYAP TECHNOLOGIES LIMITED							
Regd. Office: 33/8, B.R. Complex, II Floor, C.P. Ramasamy Road, Alwarpet, Chennai -18.							
PART I - STATEMENT OF STANDALONE UN- AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2012							
Sl. No.	Particulars	3 Months ended			Year to date ended		(Amount in Lacs)
		31/03/2012	31/12/2011	31/03/2011	31/03/2012	31/03/2011	Previous Year ended
		Un-audited	Un-audited	Un-audited	Un-audited	Audited	31/03/2011 Audited
1	Income from operations						
	(a) Net sales/income from operations(Net of excise duty)	698.96	732.61	239.88	2,483.13	1,887.98	1,887.98
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	698.96	732.61	239.88	2,483.13	1,887.98	1,887.98
2	Expenses						
	(a) Cost of materials consumed						
	(b) Purchases of stock-in-trade						
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade						
	(d) Employee benefits expense	699.65	775.74	337.12	2,537.37	1,648.80	1,648.80
	(e) Depreciation and amortisation expense	3.42	3.42	5.28	14.03	21.12	21.12
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	-
	(g) Administrative Expenses	19.42	32.75	(116.99)	114.81	131.82	131.82
	Total Expenses	722.49	811.91	225.42	2,666.21	1,801.73	1,801.73
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(23.53)	(79.30)	14.46	(183.08)	86.25	86.25
4	Other income	57.26	118.12	10.74	293.68	14.94	14.94
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	33.72	38.82	25.21	110.60	101.19	101.19
6	Finance costs	27.61	33.39	19.97	87.08	82.13	82.13
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	6.11	5.43	5.24	23.52	19.06	19.06
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	6.11	5.43	5.24	23.52	19.06	19.06
10	Tax expense	2.75	2.25	7.79	8.50	9.79	9.79
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	3.36	3.18	(2.55)	15.02	9.27	9.27
12	Extraordinary items (net of tax expense)	119.73	119.73	982.13	478.91	622.95	622.95
13	Net Profit / (Loss) for the period (11 +/- 12)	(116.37)	(116.55)	(984.68)	(463.89)	(613.68)	(613.68)
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(116.37)	(116.55)	(984.68)	(463.89)	(613.68)	(613.68)
17	Paid-up equity share capital (Face value of Rs.10 each)	6,572.75	6,572.75	6,572.75	6,572.75	6,572.75	6,572.75
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	5,578.63	5,695.00	- 6,042.51	5,578.63	6,042.51	6,042.51
19.i	Earnings per share (before extraordinary items)						
	(a) Basic	(0.02)	(0.02)	(0.15)	(0.07)	(0.09)	(0.09)
	(b) Diluted	(0.02)	(0.02)	(0.15)	(0.07)	(0.09)	(0.09)
19.ii	Earnings per share (after extraordinary items)						
	(a) Basic	(0.02)	(0.02)	(0.15)	(0.07)	(0.09)	(0.09)
	(b) Diluted	(0.02)	(0.02)	(0.15)	(0.07)	(0.09)	(0.09)



Kaashyap Technologies Limited

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 Phone : +91 44 4344 2000, 2498 5620 Fax : +91 44 4344 2016 www.kaashyap.com

PART II SELECT INFORMATION FOR THE QUARTER ENDED MARCH 31, 2012								
Sl. No.	Particulars	3 Months ended				Year to date ended		(Amount in Lacs)
		31/03/2012	31/12/2011	31/03/2011	31/03/2012	31/03/2011	Previous' Year ended	
		Un-audited	Un-audited	Un-audited	Un-audited	Audited	Audited	
A	PARTICULARS OF SHAREHOLDING							
1	Public Share holding							
	- Number of shares	651422366	651422366	651422366	651422366	651422366	651422366	
	- Percentage of shareholding	99.11%	99.11%	99.11%	99.11%	99.11%	99.11%	
2	Promoters and promoter group Shareholding **							
	a) Pledged/Encumbered							
	- Number of shares	2072699	2072699	2072699	2072699	2072699	2072699	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	35.42%	35.42%	35.42%	35.42%	35.42%	35.42%	
	- Percentage of shares (as a % of the total share capital of company)	0.32%	0.32%	0.32%	0.32%	0.32%	0.32%	
	b) Non-encumbered							
	- Number of shares	3779843	3779843	3779843	3779843	3779843	3779843	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	64.58%	64.58%	64.58%	64.58%	64.58%	64.58%	
	- Percentage of shares (as a % of the total share capital of company)	0.58%	0.58%	0.58%	0.58%	0.58%	0.58%	

Particulars	3 months ended March 31, 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:

- 1 The above results were taken on record by the board of
- 2 The above results were considered by the Audit Committee on May 15, 2012
- 3 Figures are regrouped wherever necessary

Place : Chennai
Date: May 15, 2012



For Kaashyap Technologies Limited


A. Venkatramani
Chairman & Managing Director

Kaashyap Technologies Limited
STANDALONE STATEMENT OF ASSETS AND LIABILITIES



CREATE ▶ CONSTRUCT ▶ CONSOLIDATE
(Amount in Lacs)

Particulars		As at 31/03/2012 (Current Year ended)	As at 31/03/2011 (Previous Year ended)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	6,978	6,978
	(b) Reserves and surplus	5,579	6,043
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	12,557	13,021
2	Share application money pending allotment	-	-
3	Minority Interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	703	707
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	703	707
5	Current liabilities		
	(a) Short-term borrowings	489	468
	(b) Trade payables	-	-
	(c) Other current liabilities	373	366
	(d) Short-term provisions	231	222
	Sub-total - Current liabilities	1,093	1,055
	TOTAL - EQUITY AND LIABILITIES	14,353	14,784
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2,409	2,425
	(b) Goodwill on consolidation *	958	1,437
	(c) Non-current investments	5,687	5,687
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	9,054	9,549
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	3,596	3,417
	(d) Cash and cash equivalents	120	114
	(e) Short-term loans and advances	1,583	1,639
	(f) Other current assets	-	64
	Sub-total - Current assets	5,299	5,235
	TOTAL - ASSETS	14,353	14,784

* Applicable in the case of consolidated statement of assets and liabilities.

For and on behalf of the Board

A. Venkatramani
Chairman & Managing Director

Place : Chennai
Date: May 15, 2012



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