

(Formerly Kaiser Press Ltd)
Plot No. 112, 13th Road, MIDC
Andheri (E), Mumbai 400093
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| | STATEMENT OF UNAUDITED STANDALONE RESULTS F | OR THE QUAR | TER AND HAL | F YEAR ENDE | D 30 SEPTEME | BER 2015 | |
|---------|---|--------------|---------------|-------------|----------------|----------------|-------------|
| | Septimization and Continues Research Continues of Heapth, Confidence and American American Indian American | | | | (Rs. In Lacs e | xcept per shar | |
| | Particulars | | Quarter ended | | Half Yea | | Year ended |
| Sr. No. | | 30/09/2015 | 30/06/2015 | 30/09/2014 | 30/09/2015 | 30/09/2014 | 31/03/2015 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income from operations | | | | | | |
| | (a) Net sales/ income from operations | 10.01 | 10.80 | 8.81 | 20.81 | 17.99 | 39.8 |
| | (b) Other operating income | 2.00 | 2.00 | 2.00 | 4.00 | 4.00 | 8.0 |
| | Total income from operations | 12.01 | 12.80 | 10.81 | 24.81 | 21.99 | 47.8 |
| - | | 12.01 | | | | | |
| 2 | Expenses (a) Cost of materials consumed | 2.49 | 2.40 | 2.42 | 4.89 | 3.96 | 9.0 |
| , | (b) Changes in inventories of work-in-progress | 0.39 | 0.19 | (1.12) | 0.58 | (0.94) | (0.7 |
| | | 5.18 | 5.39 | 5.51 | 10.57 | 10.44 | 18.2 |
| | (c) Employee benefits expense (d) Depreciation | 0.04 | 0.04 | 0.04 | 0.08 | 0.11 | 0.2 |
| - / | (e) Other expenditure | 4.55 | 4.71 | 4.47 | 9.26 | 7.61 | 16.7 |
| , | | | 12.73 | 11.32 | 25.38 | 21.18 | 43.5 |
| | Total expenes | 12.65 | | | (0.57) | 0.81 | 4.3 |
| 3 | Profit from operations before other income, finance costs and exceptional items (1-2) | (0.64) | 0.07 | (0.51) | 12.1 1.1 | | E-FEBRES |
| 4 | Other income | 0.08 | 0.05 | 0.88 | 0.13 | 3.86 | 3.0 |
| 5 | Profit from ordinary activities before finance costs and | | | | | | |
| | exceptional items (3+4) | (0.56) | 0.12 | 0.37 | (0.44) | 4.67 | 7.3 |
| - | MATERIAL STATE OF THE STATE OF | | | | | | - |
| 6 | Finance costs | - | - | - | | | |
| 7 | Profit from ordinary activiteis after finance cost but before exceptional items (5-6) | (0.56) | 0.12 | 0.37 | (0.44) | 4.67 | 7.3 |
| 8 | Exceptional items | : • | - | | - | | - |
| 9 | Profit from ordinary activities before tax (7+8) | (0.56) | 0.12 | 0.37 | (0.44) | 4.67 | 7.3 |
| 10 | Tax expense | 0.18 | (0.04) | (2.29) | 0.14 | (3.61) | (4.1 |
| 11 | Net profit from ordinary activities after tax (9-10) | (0.38) | 0.08 | (1.92) | (0.30) | 1.06 | 3.2 |
| 12 | Extraordinary item (net of tax expenses) | - | - | - | - | | - |
| 13 | Net profit for the period (11-12) | (0.38) | 0.08 | (1.92) | (0.30) | 1.06 | 3.2 |
| | Paid-up equity share capital (Face Value of Rs.1 per share) | 526.21 | 526.21 | 526.21 | 526.21 | 526.21 | 526.2 |
| 14 | Reserves excluding revaluation reserve as per balance sheet of | 020.01 | | | | | |
| 15 | previous accounting year | | | | - | - 100 | (55.9 |
| 16 (i) | Earning per Share (before extraordinary iterms) (of Rs. 1/- each) | | | | | | |
| | (not annualised): | (0.0007) | 0.0000 | (0.0036) | (0.0006) | 0.0020 | 0.006 |
| | Basic (in Rs.) | (0.0007) | 0.0002 | (0.0036) | (0.0006) | 0.0020 | 0.006 |
| | Diluted (in Rs.) | (0.0007) | 0.0002 | (0.0036) | (0.0000) | 0.0020 | 0.000 |
| 16 (ii) | Earning per Share (after extraordinary iterms) (of Rs. 1/- each) | | | | | | |
| | (not annualised): | | 0.0000 | (0.0000) | (0.0006) | 0.0020 | 0.006 |
| | Basic (in Rs.) | (0.0007) | 0.0002 | (0.0036) | | | |
| | Diluted (in Rs.) | (0.0007) | 0.0002 | (0.0036) | (0.0006) | 0.0020 | 0.006 |
| ee acc | ompanying notes to the financial results | | | | | | |
| ARTII | | | | | | | |
| | SELECT INFORMATION FOR THE QUAR | TER AND HALI | YEAR ENDEL | 30 SEPTEMB | | | |
| O- N- | Particulars | | Quarter ended | | | ar Ended | Year ende |
| Sr. No. | | 30/09/2015 | 30/06/2015 | 30/09/2014 | 30/09/2015 | 30/09/2014 | 31/03/201 |
| Α | PARTICULARS OF SHAREHOLDING | | | | | | |
| | Public shareholding | | | | 00.050.500 | 23,336,550 | 23,336,55 |
| 1 | Number of shares | 23,350,560 | 23,336,550 | | | | |
| 1 | | 44.37% | 44.35% | 44.35% | 44.37% | 44.35% | 44.3 |
| 1 | Percentage of shareholding | | | | | | _ |
| 2 | Promoters and promoter group shareholding | | | | | | |
| | | | | | | | |
| | Promoters and promoter group shareholding (a) Pledged/Encumbered Number of shares | | | - | | - | |
| | Promoters and promoter group shareholding (a) Pledged/Encumbered | - | - | - | | | |
| | 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 | | - | | | - 0 | |
| | 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) | | | | | * | |
| | 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 | | - | - | | | |
| | 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 | 29,270,460 | * | |
| | 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 | | 29,284,470 | 29,284,470 | 29,270,460 | 29,284,470 | 2 XXXXX 110 |

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Chartered Accountants

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| PARTICULARS | | Quarter ended 30/09/2015 | | |
|-------------|--|--------------------------|--|--|
| В | 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 guarter | Nil | | |

STATEMENT OF STANDALONE ASSETS AND LIABILITIES

| Sr | Particulars | As at | As at |
|-----|-------------------------------------|------------|------------|
| No. | | 30/09/2015 | 31/03/2015 |
| | | Unaudited | Audited |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' funds | | |
| | a) Share capital | 526.02 | 526.02 |
| | b) Reserve and surplus | (56.23) | (55.92) |
| | Sub total - Shareholders' funds | 469.79 | 470.10 |
| 2 | Non current liabilities | | |
| | a) Long term provisions | 1.96 | 2.62 |
| | Sub total - Non current liabilities | 1.96 | 2.62 |
| 3 | Current liabilities | | |
| | a) Trade payables | 4.07 | 5.66 |
| | b) Other current liabilities | 4.21 | 1.51 |
| | c) Short term provisions | 0.08 | 0.08 |
| | Sub total - Current liabilities | 8.36 | 7.25 |
| | Total - Equity and Liabilities | 480.11 | 479.97 |
| В | ASSETS | | |
| 1 | Non-current assets | | |
| | a) Fixed assets | 0.34 | 0.42 |
| | b) Non current investments | 399.12 | 399.12 |
| | c) Deferred tax assets (Net) | 22.55 | 22.42 |
| | d) Long term loans and advances | 4.84 | 4.81 |
| | Sub total - Non current assets | 426.85 | 426.77 |
| 2 | Current assets | | |
| | a) Inventories | 2.71 | 3.34 |
| | b) Trade receivables | 16.79 | 19.52 |
| | c) Cash and bank balances | 8.33 | 5.75 |
| | d) Short term loans and advances | 25.43 | 24.59 |
| | Sub total - Current assets | 53.26 | 53.20 |
| | Total Assets | 480.11 | 479.97 |

Notes:

- 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 5 November 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.
- The name of the Company has changed from "Kaiser Press Limited" to "Kaiser Corporation Limited" with effect from 5 November 2013.
- The registered office of the Company has been changed from 39B, A K Nayak Marg, Fort, Mumbai 400 001 to Plot No. 112, 13th Road, MIDC, Andheri (East), Mumbai 400 093 vide Board Resolution dated 12 February 2015.
- 6 The previous quarter / year figures have been rearranged / regrouped / reclassified, to make these comparable with figures of the current quarter.

On behalf of the Board For Kaiser Corporation Limited

Bhushanlal Arora Managing Director DIN: 00416032

Place: Mumbai

Dated: 5 November 2015



Suresh Surana & Associates LLP

Chartered Accountants

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LIMITED REVIEW REPORT

The Board of Directors Kaiser Corporation Limited, (Formerly Kaiser Press Limited), Plot No. 112, 13th Road, MIDC, Andheri (East) Mumbai - 400 093.

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Kaiser Corporation Limited ("the Company") for the quarter and half year ended 30 September 2015 ("the Statement"), which have been initialed by us for identification purposes, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by The Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with recognition and measurement principle laid down in Accounting Standard 25 "Interim Financial Reporting" notified under Section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounting) Rules 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Chartered

Accountants

For Suresh Surana & Associates LLP

Chartered Accountants

ICAI Registration No.121750W / W-100010

(Ramesh Gupta)

Partner

Membership No.: 102306

Place: Mumbai

Dated: 05 November 2015

Registered Office:

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