

KAISER

CORPORATION LIMITED

(Formerly Kaiser Press Ltd)
 Plot No. 112, 13th Road, MIDC
 Andheri (E), Mumbai 400093
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 CIN: L22210MH1993PLC074035

PART I								
STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND FOR THE YEAR ENDED 31 MARCH 2015								
(Rs. in Lacs except per share data)								
Sr. No.	Particulars	STANDALONE				CONSOLIDATED		
		Quarter	Quarter	Quarter	Year ended	Year ended	Year ended	Year ended
		31/3/2015	31/12/2014	31/3/2014	31/3/2015	31/3/2014	31/3/2015	31/3/2014
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
1	Income from operations							
	(a) Net sales income from operations	29.58	10.22	10.46	38.81	38.34	2,144.21	1,871.15
	(b) Other operating income	5.00	2.00	2.00	5.00	5.00	3.55	1.54
	Total income from operations	34.58	12.22	12.46	43.81	43.34	2,147.76	1,872.69
2	Expenses							
	(a) Cost of materials consumed	8.81	2.23	3.20	9.04	8.38	580.98	472.12
	(b) Purchase of stock in trade	-	-	-	-	-	436.53	449.19
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	(1.38)	0.85	(1.00)	(5.75)	(1.50)	1.39	(15.76)
	(d) Employee benefits expense	14.28	3.87	4.83	18.22	18.17	204.38	191.79
	(e) Depreciation and amortisation expense	0.18	0.04	0.18	0.20	0.23	46.34	40.41
	(f) Other expenses	12.75	4.02	4.87	16.75	16.23	705.91	871.22
	Total expenses	34.79	10.91	11.98	49.81	48.58	2,068.48	1,709.97
3	Profit from operations before other income, finance costs and exceptional items (1+2)	2.89	1.41	0.47	4.00	3.78	77.78	100.72
4	Other income	0.08	-	(0.07)	0.04	0.43	28.42	13.20
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	5.97	1.41	0.40	7.38	3.89	103.63	115.92
6	Finance costs	-	-	-	-	-	52.70	51.58
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	5.97	1.41	0.40	7.38	3.89	50.84	55.34
8	Exceptional items	-	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	5.97	1.41	0.40	7.38	3.89	50.84	55.34
10	Tax expense	(3.75)	(0.40)	(0.08)	(4.16)	6.53	(18.74)	(10.27)
11	Net profit from ordinary activities after tax (9-10)	2.24	0.99	0.32	3.23	4.41	34.70	45.07
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-
13	Net profit / (loss) for the period (11-12)	2.24	0.99	0.32	3.23	4.41	34.70	45.07
14	Share of profit / (loss) of associate	-	-	-	-	-	0.28	0.10
15	Minority interest	-	-	-	-	-	(16.29)	(16.76)
16	Net Profit / (loss) after taxes, minority interest, share of profit / (loss) of associates, adjustment on account of further investment in subsidiary company and share of loss of cessation of subsidiary company	2.24	0.99	0.32	3.23	4.41	18.70	28.41
17	Paid-up equity share capital (Face Value of Rs. 1 per share)	626.21	626.21	626.21	626.21	626.21	626.21	626.21
18	Reserves excluding retention reserve as per balance sheet of previous accounting year	-	-	-	(55.02)	(55.05)	58.22	48.47
19 (i)	Earnings per Share (before extraordinary items) (of Rs. 1/- each) (not annualised)							
	Basic (in Rs.)	0.004	0.002	0.001	0.006	0.006	0.037	0.046
	Diluted (in Rs.)	0.004	0.002	0.001	0.006	0.006	0.037	0.046
19 (ii)	Earnings per Share (after extraordinary items) (of Rs. 1/- each) (not annualised)							
	Basic (in Rs.)	0.004	0.002	0.001	0.006	0.006	0.037	0.046
	Diluted (in Rs.)	0.004	0.002	0.001	0.006	0.006	0.037	0.046
(See accompanying notes to the financial results)								
PART II								
SELECT INFORMATION FOR THE YEAR ENDED 31 MARCH 2015								
Sr. No.	Particulars	Quarter	Quarter	Quarter	Year ended	Year ended	Year ended	Year ended
		31/3/2015	31/12/2014	31/3/2014	31/3/2015	31/3/2014	31/3/2015	31/3/2014
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	23,336,550
	Percentage of shareholding	44.35%	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	26,284,470	26,284,470	26,284,470	26,284,470	26,284,470	26,284,470	26,284,470
	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%	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%	55.65%



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PARTICULARS		Consolidated 31/03/2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Resolved during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED		(Rs. in Lacs)	
Sr. No.	Particulars	Year ended	
		31/03/2015	31/03/2014
1	Segment Revenue		
	a) Printing	47.01	40.34
	b) Heat Shrinkable accessories and joining kits	736.51	338.70
	c) Infrastructure projects	1,370.84	1,435.86
	Gross revenue	2,154.36	1,814.90
	Less: Inter segment revenue	8.00	8.00
	Net revenue	2,146.36	1,806.90
2	Segment results: profit before tax, interest and share of profit from		
	a) Printing	(0.02)	(4.12)
	b) Heat Shrinkable accessories and joining kits	98.10	15.04
	c) Infrastructure projects	88.08	104.21
		133.61	115.93
	Less: Finance cost	(82.76)	(61.58)
	Profit before tax	50.85	54.35
3	Capital Employed (Segment assets - segment liabilities)		
	a) Printing	17.23	10.12
	b) Heat Shrinkable accessories and joining kits	112.36	124.21
	c) Infrastructure projects	800.25	855.02
		929.84	989.35
	Add: Unallocated common assets / liabilities (Net)	236.60	233.78
	Total capital employed	1,166.44	1,223.13

STATEMENT OF ASSETS AND LIABILITIES		(Rs. in Lacs)			
Sr. No.	Particulars	STANDALONE		CONSOLIDATED	
		As at year ended	As at year ended	As at year ended	As at year ended
		31/03/2015	31/03/2014	31/03/2015	31/03/2014
		Audited	Audited	Audited	Audited
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	a) Share capital	526.02	526.02	526.02	526.02
	b) Reserve and surplus	(55.90)	(58.06)	65.23	48.47
	Sub total - Shareholders' funds	470.12	467.96	591.25	574.49
2	Minority interest	NA	NA	372.64	259.48
3	Non current liabilities				
	a) Long term borrowings	-	-	1.72	20.84
	b) Long term provisions	2.62	8.38	16.75	6.41
	Sub total - Non current liabilities	2.62	8.38	18.47	27.25
4	Current liabilities				
	a) Short term borrowings	-	-	372.25	343.07
	b) Trade payables	5.66	5.74	940.12	802.36
	c) Other current liabilities	1.01	1.40	49.48	35.14
	d) Short term provisions	0.08	0.08	1.83	1.48
	Sub total - Current liabilities	7.35	7.22	1,263.68	1,201.66
	Total - Equity and Liabilities	479.90	480.54	2,150.75	2,109.30
B	ASSETS				
1	Non-current assets				
	a) Fixed assets	0.42	0.72	316.08	339.53
	b) Goodwill on consolidation (net)	-	-	203.43	203.43
	c) Non current investments	300.12	300.67	22.72	23.83
	d) Deferred tax assets (Net)	22.42	26.63	29.09	25.75
	e) Long term loans and advances	4.80	5.62	63.77	60.35
	f) Other non-current assets	-	-	64.98	24.06
	Sub total - Non current assets	427.76	433.44	695.05	696.95
2	Current assets				
	a) Inventories	5.34	5.88	151.40	131.35
	b) Trade receivables	19.52	15.01	1278.87	1200.67
	c) Cash and bank balances	5.73	7.03	23.80	81.18
	d) Short term loans and advances	24.59	28.18	25.61	25.61
	Sub total - Current assets	55.28	56.10	1,458.68	1,458.72
	Total Assets	479.90	480.54	2,150.72	2,109.30



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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 26 May 2015.
 2. The promoter and promoter group have not pledged the shares owned by them.
 3. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
 4. The name of the Company has changed from "Kaiser Press Limited" to "Kaiser Corporation Limited" with effect from 6 November 2013.
 5. Pursuant to the approval of the members at the Annual General Meeting held on September 20, 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.
 6. Pursuant to notification of Schedule II to the Companies Act, 2013, the Company and its group has reassessed the useful life of fixed assets and the depreciation for the year has been provided on the basis of the useful lives with effect from 1 April, 2014. Further based on transitional provision in Note 7(b) to Schedule II, amount of Rs. 481,947 (net of deferred tax Rs. 29,966) has been adjusted to opening balance of the retained earnings.
 7. The Consolidated financial results have been prepared in accordance with principal and procedures for the preparation and presentation of the consolidated financial statements as set out in the Accounting Standard (AS) - 21 "Consolidated Financial Statements" and Accounting Standard (AS) - 23 "Accounting for Investments in Associates" as specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014, the provisions of the Companies Act 2013 and guidelines issued by the Securities and exchange Board of India.
 8. The previous quarter/year figures have been rearranged / regrouped necessitated where ever necessary to make these comparable with those of the current year.



For Kaiser Corporation Limited

A handwritten signature in black ink, appearing to read "Jitendra R. Patel".

Place: Mumbai
Date: 26 May 2015

Jitendra R. Patel
Chairman & Managing Director