



# KAPASHI

## Commercial Ltd.

PART I		[Rs. In lacs, except per share data]					
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTMEBER, 2015							
		Quarter ended			Half Year ended		Year ended
		[Rs. In lakhs]					
Sr.No.	Particulars	30/9/2015	30/6/2015	30/9/2014	30/9/2015	30/9/2014	31/3/2015
(Refer Notes Below)		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
(a)	Net Sales / Income from operations (Net of excise duty)	17.47	17.28	16.97	34.75	33.20	70.01
(b)	Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>17.47</b>	<b>17.28</b>	<b>16.97</b>	<b>34.75</b>	<b>33.20</b>	<b>70.01</b>
2	<b>Expenses</b>						
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d)	Employee benefits expense	0.00	0.21	0.00	0.21	0.00	0.63
(e)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.36	4.32	2.02	6.68	4.99	10.10
	<b>Total expenses</b>	<b>2.36</b>	<b>4.53</b>	<b>2.02</b>	<b>6.89</b>	<b>4.99</b>	<b>10.73</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>15.11</b>	<b>12.75</b>	<b>14.95</b>	<b>27.86</b>	<b>28.21</b>	<b>59.28</b>
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>15.11</b>	<b>12.75</b>	<b>14.95</b>	<b>27.86</b>	<b>28.21</b>	<b>59.28</b>
6	Finance costs	0.00	0.00	0.00	0.00	0.00	1.10
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>15.11</b>	<b>12.75</b>	<b>14.95</b>	<b>27.86</b>	<b>28.21</b>	<b>58.18</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>15.11</b>	<b>12.75</b>	<b>14.95</b>	<b>27.86</b>	<b>28.21</b>	<b>58.18</b>
10	Tax expenses	3.79	2.72	3.70	6.51	6.32	19.00
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>11.32</b>	<b>10.03</b>	<b>11.25</b>	<b>21.35</b>	<b>21.89</b>	<b>39.18</b>
12	Extraordinary items (Net of tax expense Rs. NIL)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>11.32</b>	<b>10.03</b>	<b>11.25</b>	<b>21.35</b>	<b>21.89</b>	<b>39.18</b>

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# KAPASHI Commercial Ltd.

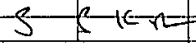
14	Paid-up equity share capital Face Value of Rs.10/- each.	100.00	100.00	100.00	100.00	100.00	100.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	310.44
		Quarter ended			Half Year ended		Year ended
	<b>Particulars</b> (Refer Notes Below)	30/9/2015	30/6/2015	30/9/2014	30/9/2015	30/9/2014	31/3/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
16.i	Earnings per share (before extraordinary items) (of Rs. /-) (not annualised)						
	(a) Basic	1.13	1.00	1.13	2.14	2.19	3.92
	(b) Diluted	1.13	1.00	1.13	2.14	2.19	3.92
16.ii	Earnings per share (after extraordinary items) (of Rs. /-) not annualised):						
	(a) Basic	1.13	1.00	1.13	2.14	2.19	3.92
	(b) Diluted	1.13	1.00	1.13	2.14	2.19	3.92
<b>PART II</b>		[Rs. in lacs, except per share data]					
	Select Information for the Quarter and Twelve Months Ended 31/03/2015						
		Quarter ended			Half Year ended		Year ended
	<b>Particulars</b>	30/9/2015	30/6/2014	30/9/2014	30/9/2015	30/9/2014	31/3/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public shareholding</b>						
	- Number of shares	264554	264554	264554	264554	264554	264554
	- Percentage of shareholding	26.46%	26.46%	26.46%	26.46%	26.46%	26.46%
2	<b>Promoters and Promoter Group Shareholding **</b>						
a)	<b>Pledged / Encumbered</b>						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
b)	<b>Non - encumbered</b>						
	- Number of shares	735446	735446	735446	735446	735446	735446
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	73.54%	73.54%	73.54%	73.54%	73.54%	73.54%

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# KAPASHI

## Commercial Ltd.

STATEMENT OF ASSETS AND LIABILITIES					
(Rs. In lacs.)					
Particulars		As at 30/9/2015	As at 31/3/2015	Particulars	3 months ended 30/09/2015
		Unaudited	AUDITED		
				<b>B</b>	<b>INVESTOR COMPLAINTS</b>
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
1	Shareholders' Funds			Pending at the	
(a)	Share Capital	100.00	100.00	beginning of the quarter	0
(b)	Reserves and Surplus	331.79	310.44	Received during the	
(c)	Money received against share warrants			quarter	0
	Sub-total - Shareholders' funds	431.79	410.44	Disposed during the	
				quarter	0
2	Share application money pending allotment	0.00	0.00	Remaining unresolved	
				at the end of the	
				quarter	0
3	Non-current liabilities				
(a)	Long-term borrowings	0.00	0.00	<b>NOTES:</b>	
(b)	Deferred tax liabilities	0.00	0.00	1)] The above results were taken on	
(c)	Other long-term liabilities	0.00	0.00	record by the Board of Directors at	
(d)	Long-term provisions	0.00	0.00	the meeting held on 04/11/2015	
	Sub-total - Non-current liabilities	0.00	0.00	2)] There is no separate reportable	
				segment as per accounting standard	
4	Current liabilities			17 as most of the operation	
(a)	Short-term borrowings	0.00	0.00	related to one segment viz.	
(b)	Trade payables	0.00	0.00	trading in Metal.	
(c)	Other current liabilities	0.53	0.86	3)] Other operating income includes	
(d)	Short-term provisions	6.66	13.52	Income of Rs.17.35 lakhs by way	
	Sub-total - Current liabilities	7.19	14.38	of interest, Rs.NIL lakhs by	
				way of Rent and Rs.NIL lakhs by	
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>438.98</b>	<b>424.82</b>	way of <u>Long term / Short term</u>	
				<u>Profit</u> and Rs.0.12 lakhs by way of	
<b>B</b>	<b>ASSETS</b>			Dividend ; Rs.NIL lakhs by way of	
1	Non-current assets			sale of premises and Rs.NIL lakhs	
(a)	Fixed assets	0.00	0.00	U/C discounting charges.	
(b)	Non-current investments	9.50	0.00	4)] Figures of the previous period,	
(c)	Deferred tax assets (net)	0.00	0.00	wherever necessary, have been	
(d)	Long-term loans and advances	366.64	366.64	regrouped and reclassified	
(e)	Other non-current assets	0.00	0.00	to conform with those of the	
	Sub-total - Non-current assets	376.14	366.64	current period.	
2	Current assets				
(a)	Current investments	0.00	0.00		
(b)	Inventories	0.00	0.00		
(c)	Trade receivables	0.00	0.00		
(d)	Cash and cash equivalents	24.51	23.57		
(e)	Short-term loans and advances	32.50	30.24		
(f)	Other current assets	5.83	4.37		
	Sub-total - Current assets	62.84	58.18		
	<b>TOTAL ASSETS</b>	<b>438.98</b>	<b>424.82</b>		
Place: Mumbai				For KAPASHI COMMERCIAL LTD.	
Date: 04/11/2015				 Sevantil Kapashi WHOLE-TIME DIRECTOR DIN # 00008435	

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