



# Kamper Concast Ltd.

Regd. Office : 406, N.P. Centre, New Dak Bunglow Road, Patna-800 001  
Phone : 2231673, 2215681 (O), Fax : (0612) 2231668

<b>KAMPER CONCAST LIMITED</b>							
Regd. Office : 406, N. P. Centre, New Dakbunglow Road, Patna-1 (CIN-L27107BR1995PLC006446)							
Unaudited Financial Results for the Quarter ended on 31st December, 2014							
PART-I							
Sl. No.	Particulars	3 months Quarter ended on 31.12.2014	Preceding Qtr ended on 30.09.2014	Corresponding Qtr ended on 31.12.2013	Year to date Period ended on 31.12.2014	Previous Period ended on 31.12.2013	(Rs. in Lacs) Previous Year ended on 31.3.2014
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	<b>INCOME FROM OPERATION</b>						
	(A) NET SALES	1,093.97	821.53	1,180.32	2,916.42	3,772.56	5,545.56
	(B) OTHER OPERATING INCOME	NIL	NIL	NIL	NIL	NIL	NIL
		1,093.97	821.53	1,180.32	2,916.42	3,772.56	5,545.56
2.	<b>EXPENDITURE</b>						
	(a) COST OF MATERIAL CONSUMED	873.36	868.44	1,000.47	2,400.28	3,153.62	4,425.50
	(b) PURCHASE OF STOCK-IN-TRADE	NIL	NIL	NIL	NIL	NIL	NIL
	(c) Change In Inventories of finished Goods and Stock-in-trade	- 5.56	13.52	129.32	38.19	172.85	119.80
	(d) Employee benefit expense	6.63	7.58	4.63	21.57	14.14	35.08
	(e) DEPRECIATION	4.75	4.75	4.80	14.25	14.40	17.10
	(f) OTHER EXPENSE	421.92	397.79	436.81	1,248.80	1,308.41	2,203.08
		1,301.10	1,092.08	1,575.83	3,721.09	4,661.42	6,800.36
3.	<b>PROFIT / (LOSS)</b>	- 207.13	- 270.55	- 395.51	- 804.67	- 888.86	- 1,254.81
4.	<b>OTHER INCOME</b>	37.26	NIL	66.64	49.69	379.19	724.49
5.	<b>PROFIT (LOSS) before finance cost</b>	- 169.87	- 270.55	- 328.87	- 754.98	- 509.67	- 530.32
6.	<b>FINANCE COST</b>	2.28	4.33	15.35	13.60	54.48	NIL
7.	<b>PROFIT / LOSS AFTER FINANCE COST</b>	- 172.15	- 274.88	- 344.22	- 768.58	- 564.15	- 530.32
8.	<b>EXCEPTIONAL ITEMS</b>	-	-	-	-	-	-
9.	<b>PROFIT / LOSS FROM ORDINARY ACTIVITIES BEFORE TAX</b>	- 172.15	- 274.88	- 344.22	- 768.58	- 564.15	- 530.32
10.	<b>TAX EXPENSE</b>	-	-	-	-	-	-
11.	<b>NET PROFIT / LOSS FROM ORDINARY ACTIVITIES AFTER TAX</b>	- 172.15	- 274.88	- 344.22	- 768.58	- 564.15	- 530.32
12.	<b>EXTRAORDINARY ITEM</b>	NIL	NIL	NIL	NIL	NIL	NIL
13.	<b>NET PROFIT / LOSS FOR THE PERIOD</b>	- 172.15	- 274.88	- 344.22	- 768.58	- 564.15	- 530.32
14.	<b>SHARE OF PROFIT/LOSS OF ASSOCIATES</b>	NIL	NIL	NIL	NIL	NIL	NIL
15.	<b>MINORITY INTEREST</b>	NIL	NIL	NIL	NIL	NIL	NIL
16.	<b>NET PROFIT / LOSS AFTER TAXES MINORITY INTEREST &amp; SHARE OF PROFIT / LOSS OF ASSOCIATES</b>	- 172.15	- 274.88	- 344.22	- 768.58	- 564.15	- 530.32
17.	<b>PAID UP EQUITY SHARE CAPITAL (FACE VALUE OF SHARES Rs.10/- EACH)</b>	941.81	941.81	941.81	941.81	941.81	941.81
18.	<b>RESERVE</b>	-	-	-	-	-	-
18.	<b>I. EARNING PER SHARE (BEFORE EXTRA ORDINARY ITEMS)</b>	-	-	-	-	-	-
18.	<b>II. EARNING PER SHARE (AFTER EXTRA ORDINARY ITEMS)</b>	-	-	-	-	-	-

KAMPER CONCAST LTD.

*[Signature]*  
DIRECTOR



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<b>PART- II</b>							
<b>A</b>	<b>PARTICULARS OF SHARE HOLDING</b>						
	<b>1. PUBLIC SHARE HOLDING</b>						
	(a) No. of Shares	7,132,647	7,132,647	7,132,647	7,132,647	7,132,647	7,132,647
	(b) Percentage of Shareholding	65.18%	65.18%	65.18%	65.18%	65.18%	65.18%
	<b>2. PROMOTERS AND PROMOTER GROUP SHARE HOLDING</b>						
	<b>(A) Pledge/Encumbered</b>						
	- NUMBER OF SHARES	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (As a % of total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	0%
	- Percentage of Shares (As a % of total share capital of the company)	0%	0%	0%	0%	0%	0%
	<b>(B) NON-ENCUMBERED</b>						
	- NUMBER OF SHARES	3810353	3810353	3810353	3810353	3810353	3810353
	- 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%
	- Percentage of Shares (As a % of total share capital of the company)	34.82%	34.82%	34.82%	34.82%	34.82%	34.82%
	<b>PARTICULARS</b>	<b>3 MONTHS ENDED 31.12.2014</b>					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	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	
	<b>Notes :</b>						
	1. The above Results were taken on record by the Board of Directors at its Meeting held on 30.01.2015						
	2. The Company's operations comprise of only one segment, i.e. manufacturing of mild steel Ingot.						
	3. There were no complaints from the investors outstanding at the beginning of the quarter. During the quarter, the company has not received any complaints from shareholders.						
	4. The above results are subject to limited review by the auditors of the company.						
	5. The figure of the previous year/periods have been re-grouped/reclassified, wherever necessary.						
	Place : Patna						
	Date : 30.01.2015						
		<b>FOR AND ON BEHALF OF THE BOARD OF DIRECTORS</b> Sd/ <b>RAJESH KUMAR GOYAL</b> <b>DIRECTOR</b>					