



# KAPASHI

Commercial Ltd.

Date: 13<sup>th</sup> March, 2018

To,  
**BSE LTD.**  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai 400 001.

Dear Sirs,

**CODE NO.: 512399**

Ref: email of Mr. Rakesh Parekh Dated 9<sup>th</sup> March, 2018 regarding  
Discrepancies in Financial Results for the Quarter ended December, 2017.  
Sub: Discrepancies in Financial Results for the Quarter ended December, 2017.

Enclosed pl. find herewith rectified Un-Audited Financial result for Quarter ended 31<sup>st</sup> December, 2017 as per your requirement IND -AS format. And as per SEBI circular CIR/CFD/FAC/62/2016 dated July 05, 2016.

As per Circular of SEBI we are cover under Annexure -1 Format for submission of Unaudited/Audited Result by Companies other than Bank. And we do not have any Associates and Minority Interest (Point 14. Share of Profit of Associates and Point no 15 Minority Interest and Point No. 16) And so it is not applicable to us.

We submitted rectified Un-Audited Financial result for Quarter ended 31<sup>st</sup> December, 2017 after changing in Notes Point no 6 and 7.

With regard to

Kindly, acknowledge receipt of the same.

For KAPASHI COMMERCIAL LTD.

S S Kapashi

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(S. S. KAPASHI)  
WHOLE-TIME DIRECTOR  
DIN: 00008435



[Rs. In lacs, except per share data]							
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2017							
[Rs. In lakhs]							
Sr.No.	Particulars (Refer Notes Below)	Quarter ended			Nine Months ended on		Year ended
		31-12-2017	30-09-2017	31-12-2016	31-12-2017	31-12-2016	31-03-2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income</b>						
(a)	Revenue from operations (Net of GST / Excise Duty)	12.43	12.31	18.57	36.91	58.32	77.03
(b)	Other income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income (a + b)</b>	<b>12.43</b>	<b>12.31</b>	<b>18.57</b>	<b>36.91</b>	<b>58.32</b>	<b>77.03</b>
<b>2</b>	<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	0.31	0.42	0.31	0.94	0.93	1.26
(e)	Finance cost						
(f)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(g)	Other expenses	2.04	4.12	2.50	13.87	13.27	16.75
	<b>Total expenses (a to g)</b>	<b>2.35</b>	<b>4.54</b>	<b>2.81</b>	<b>14.81</b>	<b>14.20</b>	<b>18.01</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>10.08</b>	<b>7.77</b>	<b>15.76</b>	<b>22.10</b>	<b>44.12</b>	<b>59.02</b>
<b>4</b>	<b>Other income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>10.08</b>	<b>7.77</b>	<b>15.76</b>	<b>22.10</b>	<b>44.12</b>	<b>59.02</b>
<b>6</b>	<b>Finance costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>10.08</b>	<b>7.77</b>	<b>15.76</b>	<b>22.10</b>	<b>44.12</b>	<b>59.02</b>
<b>8</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>10.08</b>	<b>7.77</b>	<b>15.76</b>	<b>22.10</b>	<b>44.12</b>	<b>59.02</b>
<b>10</b>	<b>Tax expenses</b>	<b>3.15</b>	<b>1.51</b>	<b>2.13</b>	<b>6.15</b>	<b>8.72</b>	<b>20.00</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>6.93</b>	<b>6.26</b>	<b>13.63</b>	<b>15.95</b>	<b>35.40</b>	<b>39.02</b>
<b>12</b>	<b>Extraordinary items (Net of tax expense Rs. NIL)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>6.93</b>	<b>6.26</b>	<b>13.63</b>	<b>15.95</b>	<b>35.40</b>	<b>39.02</b>
<b>14</b>	<b>Paid-up equity share capital Face Value of Rs.10/- each.</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
<b>15</b>	<b>Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year.</b>						<b>383.42</b>



