

# KAISER

## CORPORATION LIMITED

(Formerly Kaiser Press Ltd)  
 Plot No. 112, 13th Road, MIDC  
 Andheri (E), Mumbai 400093  
 Phone: 022 4091 7638 / 39  
 Fax: 022 22075572  
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 Website: www.kaiserpress.com  
 CIN: L22210MH1993PLC074035

PART I							
STATEMENT OF UNAUDITED STANDALONE RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2015							
(Rs. In Lacs except per share data)							
Sr. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30/09/2015 Unaudited	30/06/2015 Unaudited	30/09/2014 Unaudited	30/09/2015 Unaudited	30/09/2014 Unaudited	31/03/2015 Audited
1	<b>Income from operations</b>						
	(a) Net sales/ income from operations	10.01	10.80	8.81	20.81	17.99	39.81
	(b) Other operating income	2.00	2.00	2.00	4.00	4.00	8.00
	<b>Total income from operations</b>	<b>12.01</b>	<b>12.80</b>	<b>10.81</b>	<b>24.81</b>	<b>21.99</b>	<b>47.81</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	2.49	2.40	2.42	4.89	3.96	9.04
	(b) Changes in inventories of work-in-progress	0.39	0.19	(1.12)	0.58	(0.94)	(0.73)
	(c) Employee benefits expense	5.18	5.39	5.51	10.57	10.44	18.22
	(d) Depreciation	0.04	0.04	0.04	0.08	0.11	0.20
	(e) Other expenditure	4.55	4.71	4.47	9.26	7.61	16.78
	<b>Total expenses</b>	<b>12.65</b>	<b>12.73</b>	<b>11.32</b>	<b>25.38</b>	<b>21.18</b>	<b>43.51</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	(0.64)	0.07	(0.51)	(0.57)	0.81	4.30
4	Other income	0.08	0.05	0.88	0.13	3.86	3.08
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	(0.56)	0.12	0.37	(0.44)	4.67	7.38
6	Finance costs	-	-	-	-	-	-
7	<b>Profit from ordinary activities after finance cost but before exceptional items (5-6)</b>	(0.56)	0.12	0.37	(0.44)	4.67	7.38
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7+8)</b>	(0.56)	0.12	0.37	(0.44)	4.67	7.38
10	Tax expense	0.18	(0.04)	(2.29)	0.14	(3.61)	(4.15)
11	<b>Net profit from ordinary activities after tax (9-10)</b>	(0.38)	0.08	(1.92)	(0.30)	1.06	3.23
12	Extraordinary item (net of tax expenses)	-	-	-	-	-	-
13	<b>Net profit for the period (11-12)</b>	(0.38)	0.08	(1.92)	(0.30)	1.06	3.23
14	Paid-up equity share capital (Face Value of Rs.1 per share)	526.21	526.21	526.21	526.21	526.21	526.21
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	(55.92)
16 (i)	<b>Earning per Share (before extraordinary items) (of Rs. 1/- each) (not annualised) :</b>						
	Basic (in Rs.)	(0.0007)	0.0002	(0.0036)	(0.0006)	0.0020	0.0061
	Diluted (in Rs.)	(0.0007)	0.0002	(0.0036)	(0.0006)	0.0020	0.0061
16 (ii)	<b>Earning per Share (after extraordinary items) (of Rs. 1/- each) (not annualised) :</b>						
	Basic (in Rs.)	(0.0007)	0.0002	(0.0036)	(0.0006)	0.0020	0.0061
	Diluted (in Rs.)	(0.0007)	0.0002	(0.0036)	(0.0006)	0.0020	0.0061

See accompanying notes to the financial results

PART II							
SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2015							
Sr. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	Number of shares	23,350,560	23,336,550	23,336,550	23,350,560	23,336,550	23,336,550
	Percentage of shareholding	44.37%	44.35%	44.35%	44.37%	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	29,270,460	29,284,470	29,284,470	29,270,460	29,284,470	29,284,470
	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%
	Percentage of shares (as a % of total share capital of the Company)	55.63%	55.65%	55.65%	55.63%	55.65%	55.65%



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PARTICULARS		Quarter ended 30/09/2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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 quarter	Nil

### STATEMENT OF STANDALONE ASSETS AND LIABILITIES

Sr No.	Particulars	As at	As at
		30/09/2015 Unaudited	31/03/2015 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	a) Share capital	526.02	526.02
	b) Reserve and surplus	(56.23)	(55.92)
	<b>Sub total - Shareholders' funds</b>	<b>469.79</b>	<b>470.10</b>
2	<b>Non current liabilities</b>		
	a) Long term provisions	1.96	2.62
	<b>Sub total - Non current liabilities</b>	<b>1.96</b>	<b>2.62</b>
3	<b>Current liabilities</b>		
	a) Trade payables	4.07	5.66
	b) Other current liabilities	4.21	1.51
	c) Short term provisions	0.08	0.08
	<b>Sub total - Current liabilities</b>	<b>8.36</b>	<b>7.25</b>
	<b>Total - Equity and Liabilities</b>	<b>480.11</b>	<b>479.97</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	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
	<b>Sub total - Non current assets</b>	<b>426.85</b>	<b>426.77</b>
2	<b>Current assets</b>		
	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
	<b>Sub total - Current assets</b>	<b>53.26</b>	<b>53.20</b>
	<b>Total Assets</b>	<b>480.11</b>	<b>479.97</b>

#### 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.
- 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".
- 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.
- 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

