

# KAISER CORPORATION

LIMITED (Formerly Kaiser Press Ltd)  
K. K. (Navsan) Chambers, ground floor  
39B, A. K. Nayak Marg, Fort,  
Mumbai 400001, Fax 22075572  
Phone 22074335 / 40917638 / 39  
Email: kaiserpress@rediffmail.com  
Email: kaiserpressld@gmail.com

## PART I

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2013							
Sr. No.	Particulars	(Rs. in Lacs except per share data)					
		Quarter ended			Half year ended		Year ended
		30/09/2013 Unaudited	30/06/2013 Unaudited	30/09/2012 Unaudited	30/09/2013 Unaudited	30/09/2012 Unaudited	31/03/2013 Audited
1	<b>Income from operations</b>						
	(a) Net sales/ income from operations	9.47	8.93	10.53	18.40	24.73	44.81
	(b) Other operating income	2.00	2.00	2.00	4.00	4.00	8.00
	<b>Total income from operations</b>	<b>11.47</b>	<b>10.93</b>	<b>12.53</b>	<b>22.40</b>	<b>28.73</b>	<b>52.81</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	2.12	1.88	1.28	4.00	3.29	6.89
	(b) Changes in inventories of work-in-progress	(0.29)	0.20	(0.29)	(0.09)	0.34	(0.07)
	(c) Employee benefits expense	4.58	4.01	4.11	8.59	8.23	16.70
	(d) Depreciation	0.06	0.05	0.07	0.11	0.14	0.35
	(e) Audit fees	0.90	0.77	1.57	1.67	2.43	4.04
	(f) Other expenditure	3.41	1.99	3.15	5.40	6.10	11.30
	<b>Total expenses</b>	<b>10.78</b>	<b>8.90</b>	<b>9.87</b>	<b>19.68</b>	<b>20.53</b>	<b>39.21</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.69</b>	<b>2.03</b>	<b>2.66</b>	<b>2.72</b>	<b>8.20</b>	<b>13.60</b>
4	Other income	0.06	0.05	2.75	0.11	2.75	2.75
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>0.75</b>	<b>2.08</b>	<b>5.41</b>	<b>2.83</b>	<b>10.95</b>	<b>16.35</b>
6	Finance costs	-	-	-	-	-	-
7	<b>Profit from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>0.75</b>	<b>2.08</b>	<b>5.41</b>	<b>2.83</b>	<b>10.95</b>	<b>16.35</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7+8)</b>	<b>0.75</b>	<b>2.08</b>	<b>5.41</b>	<b>2.83</b>	<b>10.95</b>	<b>16.35</b>
10	Tax expense	1.50	(0.69)	(1.67)	0.81	(3.38)	(7.72)
11	<b>Net profit from ordinary activities after tax (9-10)</b>	<b>2.25</b>	<b>1.39</b>	<b>3.74</b>	<b>3.64</b>	<b>7.57</b>	<b>8.63</b>
12	Extraordinary item (net of tax expenses)	-	-	-	-	-	-
13	<b>Net profit for the period (11-12)</b>	<b>2.25</b>	<b>1.39</b>	<b>3.74</b>	<b>3.64</b>	<b>7.57</b>	<b>8.63</b>
14	Paid-up equity share capital (Face Value of Rs.10 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	-	-	-	-	-	(63.49)
16 (i)	<b>Earning per Share (before extraordinary items) (of Rs. 10/- each) :</b>						
	Basic (in Rs.)	0.04	0.03	0.07	0.07	0.14	0.16
	Diluted (in Rs.)	0.04	0.03	0.07	0.07	0.14	0.16
		Not annualised					
16 (ii)	<b>Earning per Share (after extraordinary items) (of Rs. 10/- each) :</b>						
	Basic (in Rs.)	0.04	0.03	0.07	0.07	0.14	0.16
	Diluted (in Rs.)	0.04	0.03	0.07	0.07	0.14	0.16
		Not annualised					

See accompanying notes to the financial results

## PART II

SELECT INFORMATION FOR THE QUARTER ENDED 30 SEPTEMBER 2013							
Sr. No.	Particulars	Quarter ended			Half year ended		Year ended
		Unaudited 30/9/2013	Unaudited 30/6/2013	Unaudited 30/9/2012	Unaudited 30/9/2013	Unaudited 30/9/2012	Audited 31/3/2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	Number of shares	2,341,047	2,341,047	2,341,047	2,341,047	2,341,047	2,341,047
	Percentage of shareholding	44.49%	44.49%	44.49%	44.49%	44.49%	44.49%
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	2,921,055	2,921,055	2,921,055	2,921,055	2,921,055	2,921,055
	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)	55.51%	55.51%	55.51%	55.51%	55.51%	55.51%
<b>B</b>	<b>PARTICULARS</b>	<b>Quarter ended 30/9/2013</b>					
	INVESTOR COMPLAINTS	Nil					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					



# KAISER CORPORATION

LIMITED (Formerly Kaiser Press Ltd)  
 K. K. (Navsari) Chambers, ground floor  
 39B, A. K. Nayak Marg, Fort,  
 Mumbai 400001, Fax 22075572  
 Phone 22074335 / 40917638 / 39  
 Email: kaiserpress@rediffmail.com  
 Email: kaiserpressltd@gmail.com

## STATEMENT OF STANDALONE ASSETS AND LIABILITIES

(Rs. In Lacs)

Sr No.	Particulars	As at	
		30/09/2013	31/03/2013
		Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	a) Share capital	525.94	525.94
	b) Reserve and surplus	(59.84)	(63.49)
	Sub total - Shareholders' funds	466.10	462.45
2	Non current liabilities		
	a) Long term provisions	5.01	5.52
	Sub total - Non current liabilities	5.01	5.52
3	Current liabilities		
	a) Trade payables	4.38	4.80
	b) Other current liabilities	0.60	1.58
	c) Short term provisions	0.62	0.90
	Sub total - Current liabilities	5.58	7.28
	Total - Equity and Liabilities	476.69	475.25
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	a) Fixed assets	0.83	0.82
	b) Non current investments	399.67	399.67
	c) Deferred tax assets (Net)	28.91	28.08
	d) Long term loans and advances	2.83	2.80
	Sub total - Non current assets	430.04	429.37
2	Current assets		
	a) Inventories	1.88	1.80
	b) Trade receivables	13.33	5.30
	c) Cash and bank balances	5.92	10.89
	d) Short term loans and advances	25.72	27.99
	Sub total - Current assets	46.65	45.98
	Total Assets	476.69	475.25

### Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 12 November 2013 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 previous quarter's / year's figures have been rearranged / regrouped / reclassified wherever necessary, to make these comparable with figures of the current quarter.

For Kaiser Corporation Limited

  
 Jitangir R Patel  
 Chairman & Managing Director

Place: Mumbai  
 Dated: 12 November 2013

