

UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30 JUNE 2011

(Rs.in Lacs)

SR. NO	PARTICULARS	Quarter ended 30/06/2011 Unaudited	Corresponding quarter ended 30/06/2010 in the previous year Unaudited	Previous year ended 31/03/2011 (9 months) Unaudited
1	Net Sales/ Income from operations	10.92	45.39	31.16
	Other Operating Income	-	-	-
2	Expenditure			
	Consumption of raw materials	2.45	36.22	4.69
	Employee cost	3.14	2.71	4.79
	Stamp duty	-	-	2.80
	Depreciation	0.04	2.68	2.90
	Other expenditure	2.37	5.21	13.44
	Total	8.00	46.82	28.62
3	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	2.92	(1.43)	2.54
4	Other Income	2.42	0.07	13.33
5	Profit (Loss) before Interest and Exceptional Items (3+4)	5.34	(1.36)	15.87
6	Interest	-	0.20	0.50
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	5.34	(1.56)	15.37
8	Exceptional Items	-	-	(48.12)
9	Profit(+) / Loss (-) from Ordinary Activities before tax (7-8)	5.34	(1.56)	(32.75)
10	Tax expenses			
a	Provision for tax	-	-	-
b	Provision for deferred tax	(1.95)	6.63	10.12
11	Net Profit(+) / Loss (-) from Ordinary Activities after tax (9-10)	3.39	5.07	(22.63)
12	Extraordinary Item (net of tax expense Rs. Nil)	-	-	-
13	Net Profit(+) / Loss (-) for the period (11-12)	3.39	5.07	(22.63)
14	Paid-up equity Share Capital (Face Value Rs 10 per share)	505.16	505.16	533.22
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	14.03	15.03	15.03
16	Earnings Per Share (EPS)		-	
a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualised) (Rs.)	0.07	0.10	(0.44)
b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised) (Rs.)	0.07	0.10	(0.44)
17	Public shareholding			
	-Number of Shares	2,141,350	1,753,145	2,145,235
	-Percentage of shareholding	42.39%	34.70%	40.23%
18	Promoters and Promoter Group Shareholding			
a	Pledged/Encumbered			
	Number of Shares	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil
b	Non-Encumbered			
	Number of Shares	2,910,250	3,298,455	3,186,965
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company)	57.61%	65.30%	59.77%

NOTES:

- 1 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 August 2011 and a limited review of the same has been carried out by the statutory auditors of the Company.
- 2 The Company is engaged in "Printing of labels and cartoons, Magazines and Articles of Stationery.
- 3 The limited review report of the auditors for the period ended 31 March 2011 has been qualified in respect of recognition of deferred tax assets. However, there appears to be no virtual certainty supported by convincing evidence of future taxable income as stipulated by Accounting Standard (AS) - 22 "Accounting for Taxes on Income". The Management is of view that the sufficient future taxable income will be available against which deferred tax assets can be realised. The deferred tax assets (net) as at 30 June 2011 is Rs. 40.14 lacs and as at 31 March 2011 is Rs. 42.09 lacs.
- 4 During previous year, the Company has changed its financial year from 30 June to 31 March. As such, the previous year is of nine months i.e. from 01 July 2010 to 31 March 2011.
- 5 Debit balance in profit and loss account as at 31 March 2011 is Rs. 102.49 lacs (unaudited) has been carried forward.
- 6 Paid up capital has been reduced due to cancellation of re-issue of 280,600 equity shares of the Company (issued on 30 December 2010) as the same was not in compliance with SEBI regulations.
- 7 Information on Investor complaints for the quarter ended 30 June 2011.

Complaints pending at beginning	Complaints received during the Quarter	Complaints resolved during the Quarter	Complaints pending as on 30 June 2011
NIL	NIL		NIL

- 8 Previous period/year figures have been regrouped / rearranged,

For Kaiser Press Limited

Place : Mumbai
Date : 11 August 2011

(Jehangir R Patel
Chairman & Managing Director