

KAISER

CORPORATION LIMITED

(Formerly Kaiser Press Ltd)
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PART I

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2013							
(Rs. in Lacs except per share data)							
Sr. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/ income from operations	9.48	9.47	9.94	27.88	34.67	44.81
	(b) Other operating income	2.00	2.00	2.00	6.00	6.00	8.00
	Total income from operations	11.48	11.47	11.94	33.88	40.67	52.81
2	Expenses						
	(a) Cost of materials consumed	1.66	2.12	0.95	5.66	4.24	6.88
	(b) Changes in inventories of work-in-progress	0.13	(0.29)	0.09	0.04	0.43	(0.07)
	(c) Employee benefits expense	4.75	4.58	3.43	13.34	11.66	16.70
	(d) Depreciation	0.06	0.06	0.06	0.17	0.22	0.35
	(e) Audit fees	0.91	0.90	1.00	2.58	3.43	4.04
	(f) Other expenditure	3.38	3.41	2.26	8.78	8.36	11.30
	Total expenses	10.89	10.78	7.81	30.57	28.34	39.21
3	Profit from operations before other income, finance costs and exceptional items (1-2)	0.59	0.69	4.13	3.31	12.33	13.60
4	Other income	-	0.06	-	0.11	2.75	2.75
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	0.59	0.75	4.13	3.42	15.08	16.35
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	0.59	0.75	4.13	3.42	15.08	16.35
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	0.59	0.75	4.13	3.42	15.08	16.35
10	Tax expense	(0.19)	1.50	(1.27)	0.62	(4.55)	(7.72)
11	Net profit from ordinary activities after tax (9-10)	0.40	2.25	2.86	4.04	10.43	8.63
12	Extraordinary item (net of tax expenses)	-	-	-	-	-	-
13	Net profit for the period (11-12)	0.40	2.25	2.86	4.04	10.43	8.63
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	-	-	-	-	-	(63.49)
16 (i)	Earning per Share (before extraordinary items) (of Rs. 1/- each) :						
	Basic (in Rs.)	0.001	0.004	0.005	0.008	0.020	0.016
	Diluted (in Rs.)	0.001	0.004	0.005	0.008	0.020	0.016
				Not annualised			
16 (ii)	Earning per Share (after extraordinary items) (of Rs. 1/- each) :						
	Basic (in Rs.)	0.001	0.004	0.005	0.008	0.020	0.016
	Diluted (in Rs.)	0.001	0.004	0.005	0.008	0.020	0.016
				Not annualised			

See accompanying notes to the financial results

PART II

SELECT INFORMATION FOR THE QUARTER ENDED 31 DECEMBER 2013							
Sr. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	23,336,550	23,410,470	23,410,470	23,336,550	23,410,470	23,410,470
	Percentage of shareholding	44.35%	44.49%	44.49%	44.35%	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	29,284,470	29,210,550	29,210,550	29,284,470	29,210,550	29,210,550
	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)	55.65%	55.51%	55.51%	55.65%	55.51%	55.51%



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PARTICULARS		Quarter ended 31/12/2013
B	INVESTOR COMPLAINTS	NI
	Pending at the beginning of the quarter	NI
	Received during the quarter	NI
	Disposed of during the quarter	NI
	Remaining unresolved at the end of the quarter	NI

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 14 February 2014 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.
- Pursuant to the approval of the members at the Annual General Meeting held on September 30, 2013, the Company sub-divided (split) the face value of equity shares from Rs. 10 per equity share to Rs. 1 per equity share, which is effective for trading from November 22, 2013 as per notice received from Bombay Stock Exchange dated November 21, 2013. In compliance with Accounting Standard (AS)-20 "Earnings Per Share" the Company has given effect to the said sub-division of shares in computing earnings per share for all comparative periods.
- 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



Jehangir R. Patel
 Chairman & Managing Director

Place: Mumbai
 Dated: 14 February 2014

