



KESAR TERMINALS & INFRASTRUCTURE LIMITED



Oriental House, 7 Jamshedji Tata Road, Churchgate, Mumbai - 400 020, India. Website : <http://www.kesarinfra.com>
Phone : (+91-22) 22042396 / 22851737 Fax : (+91-22) 22876162 Email : headoffice@kesarinfra.com

PART I		STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2012					Rs. in Lacs
	Particulars	3 Months Ended On			12 Months Ended on		
		3 months ended 31/03/2012	3 months ended 31/12/2011	3 months ended 31/03/2011 *	12 months ended 31/03/2012	For the year ended 31/03/2011 *	
	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
1	a) Net Sales / Income from operations	622.98	567.09	528.83	2,329.63	2,052.18	
	b) Other Operating Income	0.61	0.67	0.84	11.30	5.77	
	Total	623.60	567.76	529.67	2,340.94	2,057.95	
2	Expenditure:-						
	(a) Employee benefit expense	131.85	135.14	132.57	517.68	440.75	
	(b) Depreciation	81.70	66.36	67.29	278.52	276.47	
	(c) Other Expenditure	114.03	115.76	134.05	456.33	524.56	
	Total	327.58	317.26	333.91	1,252.53	1,241.79	
3	Profit from Operations before Interest & Exceptional items (1-2)	296.01	250.50	195.76	1,088.41	816.16	
4	Other Income	9.48	3.93	11.14	24.52	14.27	
5	Profit before interest & exceptional items (3+4)	305.49	254.43	206.90	1,112.93	830.43	
6	Finance Costs	23.33	17.35	22.65	81.57	96.22	
7	Profit after interest but before exceptional items (5-6)	282.16	237.08	184.25	1,031.36	734.21	
8	Exceptional items	-	-	-	-	-	
9	Profit / (Loss) from Ordinary activities before tax (7+8)	282.16	237.08	184.25	1,031.36	734.21	
10	Tax Expense						
	- Current Tax	115.51	78.67	57.65	364.86	249.64	
	- Excess provision of Earlier years written back		(14.21)		(14.21)		
	- Deferred Tax	(1.51)	(1.69)	(11.60)	(7.64)	(7.77)	
11	Net Profit from Ordinary activities after tax (9-10)	168.16	174.31	138.20	688.35	492.34	
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	
13	Net Profit) for the period (11-12)	168.16	174.31	138.20	688.35	492.34	
14	Paid-up Equity Share Capital (Face Value of Rs.10 each)	525.31	525.31	525.31	525.31	525.31	
15	Reserves excluding Revaluation Reserves					1,756.57	
16	Earning Per Share (EPS) (in Rs.)						
	a) Basic and Diluted Earnings Per Share before extraordinary activities	3.20	3.32	2.63	13.10	9.37	
	b) Basic and Diluted Earnings Per Share after extraordinary activities	3.20	3.32	2.63	13.10	9.37	

PART II		SELECT INFORMATION FOR THE QUARTER ENDED ON 31ST MARCH 2012				
A	Particulars of Shareholding					
1	Public shareholding					
	- Number of shares	21,05,136	21,05,136	21,05,136	21,05,136	21,05,136
	- Percentage of shareholding	40.07%	40.07%	40.07%	40.07%	40.07%
2	Promoters & Promoter group shareholding					
	a) Pledged/ Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of total shareholding of promoter & promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non Encumbered					
	- Number of shares	31,47,977	31,47,977	31,47,977	31,47,977	31,47,977
	- Percentage of shares (as a % of total shareholding of promoter & promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of total share capital of the company)	59.93%	59.93%	59.93%	59.93%	59.93%

B		3 months ended on 31/03/2012
INVESTOR COMPLAINTS		
Pending at the beginning of the quarter		NIL
Received during the quarter		NIL
Disposed of during the quarter		NIL
Remaining unresolved at the end of the quarter		NIL

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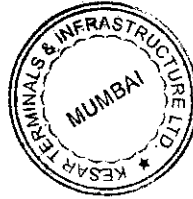
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NOTES

- (1) The company is engaged in Bulk liquid Storage Business at Kandla and there are no other reportable business and geographical segments as required in accordance with AS 17.
 - (2) The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 4th May 2012 and are reviewed by the Auditors.
 - (3) Previous period/ year figures have been regrouped / reclassified, where necessary to conform to current period/ year classification
- * The figures as appearing for the corresponding quarter ended 31st March 2011 were not subjected to Limited Review, since in the previous year the Company had opted the option for submission of "Audited financial results for the entire financial year, within sixty days of the end of the financial year"

For KESAR TERMINALS & INFRASTRUCTURE LTD



H. R. KILACHAND
Executive Chairman

Place: - Mumbai
Date:- 4th May 2012