



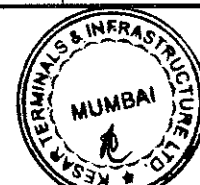
# KESAR TERMINALS & INFRASTRUCTURE LIMITED



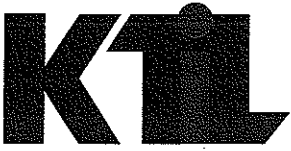
Oriental House, 7 Jamshedji Tata Road, Churchgate, Mumbai - 400 020, India. Website : <http://www.kesarinfra.com>  
Phone : (+91-22) 22042396 / 22851737 Fax : (+91-22) 22876162 Email : [headoffice@kesarinfra.com](mailto:headoffice@kesarinfra.com)

PART I		Rs. in Laacs			
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2012					
(1)	Particulars	3 months ended on			Year ended on
		3 months ended 30/06/2012	3 months ended 31/03/2012	3 months ended 30/06/2011	12 months ended 31/03/2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(1)	(2)	(3)	(4)	(5)	(6)
1	a) Net Sales / Income from operations	638.42	622.98	598.32	2,329.63
	b) Other Operating Income	0.47	0.61	0.65	11.30
	Total Income from Operations	638.90	623.59	598.97	2,340.93
2	Expenses:				
	(a) Employee benefits expense	130.45	131.85	125.44	513.96
	(b) Depreciation/impairments and amortisation expenses	78.76	81.70	77.80	278.52
	(c) Other Expenses	115.82	114.03	102.00	456.33
	Total Expenses	325.03	327.58	305.24	1,248.81
3	Profit from Operations before Other Income, Finance Costs & Exceptional items (1-2)	313.86	296.01	293.73	1,092.12
4	Other Income	2.61	9.48	3.74	24.52
5	Profit from ordinary activities before Finance Costs & exceptional items (3+4)	316.47	305.49	297.47	1,116.64
6	Finance Costs	12.52	23.33	20.92	81.57
7	Profit from ordinary activities after Finance Costs but before exceptional items (5-6)	303.95	282.16	276.55	1,035.07
8	Exceptional items	-	-	-	-
9	Profit from Ordinary activities before tax (7+8)	303.95	282.16	276.55	1,035.07
10	Tax Expense				
	- Current Tax	103.78	115.51	96.55	359.21
	- short / (Excess) provision of Earlier years written off/ written back	5.52	-	-	(14.21)
	- Deferred Tax	(10.50)	(1.51)	(5.52)	(17.83)
11	Net Profit from Ordinary activities after tax (9-10)	205.15	168.16	185.52	707.90
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit for the period (11-12)	205.15	168.16	185.52	707.90
14	Paid-up Equity Share Capital (Face Value of Rs.10 each)	525.31	525.31	525.31	525.31
15	Reserves excluding Revaluation Reserves				2,311.83
16	Earning Per Share (EPS) (not annualised) (in Rs.)				
	a) Basic and Diluted Earnings Per Share before extraordinary items	3.91	3.20	3.53	13.48
	b) Basic and Diluted Earnings Per Share after extraordinary items	3.91	3.20	3.53	13.48

PART II		SELECT INFORMATION FOR THE QUARTER ENDED ON 30TH JUNE, 2012			
A	Particulars of Shareholding				
1	Public shareholding				
	- Number of shares	21,05,136	21,05,136	21,05,136	21,05,136
	- Percentage of shareholding	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 and promoter group)	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%
	b) Non Encumbered				
	- Number of shares	31,47,977	31,47,977	31,47,977	31,47,977
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	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%



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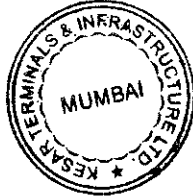
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	Particulars	3 months ended on 30/06/2012
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	ONE
	Disposed of during the quarter	ONE
	Remaining unresolved at the end of the quarter	NIL

## NOTES

- (1) The company is engaged in Bulk liquid Storage Business at Kandla and there are no other reportable business 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 10th August 2012 and are reviewed by the Auditors.
- (3) Previous period/ year figures have been regrouped / reclassified, wherever necessary to conform to current period/ year classification

Place: - Mumbai  
Date:- 10th August 2012



For KESAR TERMINALS & INFRASTRUCTURE LTD

H. R. KILACHAND  
Executive Chairman

