



CIN: L45203MH2008PLC178061

KESAR TERMINALS & INFRASTRUCTURE LIMITED

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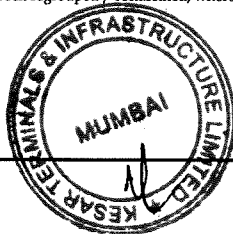


PART I						(₹ in Lacs)
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014						
Sr.	Particulars	3 months ended	3 months ended	3 months ended	Year ended on	
		30/06/2014	31/03/2014	30/06/2013	31/03/2014	
(1)	(2)	(3)	(4)	(5)	(6)	
1	a) Net Sales / Income from operations	1,024.79	1,006.12	811.85	3,589.00	
	b) Other Operating Income	0.78	15.00	18.59	34.57	
	Total Income from Operations	1,025.57	1,021.12	830.44	3,623.57	
2	Expenses:					
	(a) Employee benefits expense	181.62	180.98	154.83	697.45	
	(b) Depreciation and amortisation expenses	50.78	72.83	73.10	298.31	
	(c) Repairs & Maintenance	34.00	71.78	32.49	266.14	
	(d) Other Expenses	127.03	138.08	130.25	496.71	
	Total Expenses	393.43	463.67	390.67	1,758.60	
3	Profit from Operations before Other Income, Finance Costs & Exceptional items (1-2)	632.14	557.45	439.77	1,864.96	
4	Other Income	2.64	5.97	6.14	20.89	
5	Profit from ordinary activities before Finance Costs & exceptional items (3+4)	634.78	563.42	445.91	1,885.85	
6	Finance Costs	55.47	52.40	41.26	194.91	
7	Profit from ordinary activities after Finance Costs but before exceptional items (5-6)	579.32	511.02	404.65	1,690.94	
8	Exceptional items	-	-	-	-	
9	Profit from Ordinary activities before tax (7+8)	579.32	511.02	404.65	1,690.94	
10	Tax Expense					
	- Current Tax	194.29	173.07	140.60	586.27	
	- short / (Excess) provision of Earlier years written off/ written back	-	-	-	-	
	- Deferred Tax	5.31	3.44	3.67	4.22	
11	Net Profit from Ordinary activities after tax (9-10)	379.72	334.51	260.38	1,100.45	
12	Extraordinary Items (net of tax expense)	-	-	-	-	
13	Net Profit for the period (11-12)	379.72	334.51	260.38	1,100.45	
14	Paid-up Equity Share Capital (Face Value of ₹ 10 each)	525.31	525.31	525.31	525.31	
15	Reserves excluding Revaluation Reserves	-	-	-	3,882.82	
16	Earning Per Share (EPS) (Not annualised) (in ₹)					
	a) Basic and Diluted Earnings Per Share before extraordinary items	7.23	6.37	4.96	20.95	
	b) Basic and Diluted Earnings Per Share after extraordinary items	7.23	6.37	4.96	20.95	

PART II						SELECT INFORMATION FOR THE QUARTER ENDED 30 JUNE, 2014
A	Particulars of Shareholding					
1	Public shareholding					
	- Number of shares	21,05,189	21,05,189	21,05,136	21,05,189	
	- 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	31,47,924	31,47,924	31,47,977	31,47,924	
	- 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%	
B	INVESTOR COMPLAINTS	3 months ended on 30/06/2014				
	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				

NOTES

- 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.
- The Company has chosen the option of publishing standalone results on Quarterly basis.
- * The figures of quarter ended on 31st March, 2014 are the balancing figures between audited figures in respect of the full financial year ended on 31st March, 2014 and the published year to date figures upto the quarter ended 31st December, 2013 in accordance with clause 41(d) of the Listing Agreement.
- The recently introduced, Companies Act, 2013 (Schedule II) specifies provisions of depreciation based on useful lives of the assets as against fixed percentage of depreciation under schedule XIV of the Companies Act, 1956. In compliance with the provisions of the Companies Act, 2013, the management of the Company has identified tangible fixed assets and its major components and has reviewed their remaining useful lives. On account of above change, depreciation for current quarter is lower by ₹ 23.89 Lacs. In respect of assets where remaining useful life is 'Nil', their carrying amount (net of tax effect), after retaining residual value as at 1st April, 2014 as determined by the Management is ₹ 14.44 Lacs, has been adjusted against opening balance of retained earnings as on that date. This being technical matter, has been relied upon by the Auditors.
- The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 7th August, 2014 and are reviewed by the Auditors.
- Previous period/ year figures have been regrouped / reclassified, wherever necessary to conform to current period/ year classification.



For KESAR TERMINALS & INFRASTRUCTURE LTD.

[Signature]

H R KILACHAND
Executive Chairman

Place: - Mumbai
Date:- 7th August, 2014