



KESAR TERMINALS & INFRASTRUCTURE LIMITED

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 CIN : L45203MH2008PLC178061



STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2015

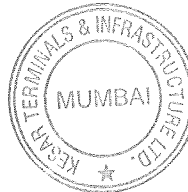
(₹ in Lacs)

Sr.	Particulars	3 months ended	3 months ended	3 months ended	Nine Months	Nine Months	Year ended on
		31/12/2015	30/09/2015	31/12/2014	ended on	ended on	31/03/2015
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales / Income from operations	1,101.32	1,094.02	1,109.21	3,289.04	3,163.92	4,223.61
	b) Other Operating Income	0.58	0.47	0.27	1.65	2.34	2.86
	Total Income from Operations	1,101.90	1,094.49	1,109.48	3,290.69	3,166.26	4,226.47
2	Expenses:						
	(a) Employee benefits expense	212.00	173.16	178.91	573.36	530.83	775.47
	(b) Depreciation and amortisation expenses	48.95	47.94	69.90	145.86	173.06	227.08
	(c) Repairs & Maintenance	83.05	117.30	100.01	269.37	192.58	341.58
	(d) Other Expenses	136.55	138.30	149.56	406.37	399.82	557.91
	Total Expenses	480.55	476.70	498.38	1,394.96	1,296.29	1,902.04
3	Profit from Operations before Other Income, Finance Costs & Exceptional items (1-2)	621.35	617.79	611.10	1,895.73	1,869.97	2,324.43
4	Other Income	1.95	38.93	3.38	44.62	8.31	20.43
5	Profit from ordinary activities before Finance Costs & exceptional items (3+4)	623.30	656.72	614.48	1,940.35	1,878.28	2,344.86
6	Finance Costs	76.08	65.28	59.73	213.56	173.17	239.68
7	Profit from ordinary activities after Finance Costs but before exceptional items (5-6)	547.22	591.44	554.75	1,726.79	1,705.11	2,105.18
8	Exceptional items	-	-	-	-	-	-
9	Profit from Ordinary activities before tax (7+8)	547.22	591.44	554.75	1,726.79	1,705.11	2,105.18
10	Tax Expense						
	- Current Tax	187.50	202.60	190.55	591.60	575.46	717.00
	- short / (Excess) provision of Earlier years written off/ written back	-	-	(71.75)	-	(71.75)	(71.75)
	- Deferred Tax	1.96	3.55	(5.21)	7.58	4.20	9.35
11	Net Profit from Ordinary activities after tax (9-10)	357.76	385.29	441.16	1,127.61	1,197.20	1,450.58
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	357.76	385.29	441.16	1,127.61	1,197.20	1,450.58
14	Paid-up Equity Share Capital (Face Value of ₹ 10 each)	525.31	525.31	525.31	525.31	525.31	525.31
15	Reserves excluding Revaluation Reserves						5,097.69
16	Earning Per Share (EPS) (Not annualised) (in ₹)						
	a) Basic and Diluted Earnings Per Share before extraordinary items	6.81	7.33	8.40	21.47	22.79	27.61
	b) Basic and Diluted Earnings Per Share after extraordinary items	6.81	7.33	8.40	21.47	22.79	27.61

NOTES

- The Company is engaged in Bulk Liquid Storage Business at Kandla and there are no other reportable business segment as required in accordance with AS 17.
- The Company has chosen the option of publishing standalone results on Quarterly basis.
- The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 28th January, 2016 and are reviewed by the Auditors.
- Previous period/ year figures have been regrouped / reclassified, wherever necessary to conform to current period/ year classification.

Place: - Mumbai
 Date:- 28th January, 2016



For KESAR TERMINALS & INFRASTRUCTURE LTD.

[Signature]
 H R KILACHAND
 Chairman

DIN : 00294835

Limited Review Report

Review Report to

The Board of Directors

Kesar Terminals & Infrastructure Limited

1. We have reviewed the accompanying Statement of Unaudited Financial Results of Kesar Terminals & Infrastructure Limited ('the Company') for the quarter ended December 31, 2015 ('the Statement'). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards as specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Haribhakti & Co. LLP

Chartered Accountants

ICAI Firm Registration No.103523W



Atul Gala

Partner

Membership No.: 048650



Place: Mumbai

Date: January 28, 2016