



KESAR TERMINALS & INFRASTRUCTURE LIMITED



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PART I

(₹ in Lacs)

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2013

Sr.	Particulars	3 months ended	3 months ended	3 months ended	Year ended on
		30/06/2013	31/03/2013 *	30/06/2012	31/03/2013
(1)	(2)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
(3)	(4)	(5)	(6)	(7)	(8)
1	a) Net Sales / Income from operations	811.85	895.44	638.42	2,952.13
	b) Other Operating Income	18.59	30.78	0.47	32.96
	Total Income from Operations	830.44	926.22	638.89	2,985.09
2	Expenses:				
	(a) Employee benefits expense	154.83	211.57	130.45	634.52
	(b) Depreciation/impairments and amortisation expenses	73.10	71.93	78.76	275.18
	(c) Other Expenses	162.74	157.67	115.82	601.91
	Total Expenses	390.67	441.17	325.03	1,511.61
3	Profit from Operations before Other Income, Finance Costs & Exceptional items (1-2)	439.77	485.05	313.86	1,473.48
4	Other Income	6.14	2.39	2.61	9.93
5	Profit from ordinary activities before Finance Costs & exceptional items (3+4)	445.90	487.44	316.47	1,483.41
6	Finance Costs	41.26	43.76	12.52	212.59
7	Profit from ordinary activities after Finance Costs but before exceptional items (5-6)	404.65	443.68	303.95	1,270.82
8	Exceptional items	-	-	-	-
9	Profit from Ordinary activities before tax (7+8)	404.65	443.68	303.95	1,270.82
10	Tax Expense				
	- Current Tax	140.60	167.62	103.78	445.52
	- short / (Excess) provision of Earlier years written off/written back	-	(5.52)	5.52	-
	- Deferred Tax	3.66	(3.61)	(10.50)	(14.00)
11	Net Profit from Ordinary activities after tax (9-10)	260.38	285.19	205.15	839.30
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit for the period (11-12)	260.38	285.19	205.15	839.30
14	Paid-up Equity Share Capital (Face Value of ₹ 10 each)	525.31	525.31	525.31	525.31
15	Reserves excluding Revaluation Reserves				2,966.75
16	Earning Per Share (EPS) (not annualised) (in ₹)				
	a) Basic and Diluted Earnings Per Share before extraordinary items	4.96	5.43	3.91	15.98
	b) Basic and Diluted Earnings Per Share after extraordinary items	4.96	5.43	3.91	15.98

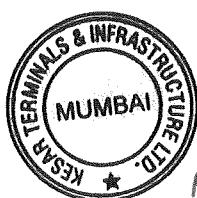
PART II		SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2013			
A	Particulars of Shareholding				
1	Public shareholding				
	- Number of shares	21,05,136	21,05,136	21,05,136	21,05,136
	- Percentage of shareholding	40.07%	40.07%	40.07%	40.07%
2	Promoters & Promoter group shareholding				
	a) Pledged/ 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%

B		3 months ended on 30/06/2013
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

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 Company has chosen the option of publishing standalone results on Quarterly basis
- * (3) The figures of quarter ended on 31st March, 2013 are the balancing figures between audited figures in respect of the full financial year ended on 31st March, 2013 and the published year to date figures upto the quarter ended 31st December, 2012 in accordance with clause 41(d) of the Listing Agreement.
- (4) The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 8th August, 2013 and are reviewed by the Auditors.
- (5) Previous period/ year figures have been regrouped / reclassified, wherever necessary to conform to current period/ year classification

Place: - Mumbai
Date:- 8th August, 2013



For KESAR TERMINALS & INFRASTRUCTURE LTD

[Signature]

H R KILACHAND
Executive Chairman