

KESAR TERMINALS & INFRASTRUCTURE LIMITED



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CIN : L45203MH2008PLC178061

PART I					(₹ in Lacs)
STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015					
Sr.	Particulars	3 months ended	3 months ended	3 months ended	Year ended on
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
(1)	(2)	(3)	(4)	(5)	(6)
1	a) Net Sales / Income from operations	1,093.70	1,059.69	1,024.79	4,223.61
	b) Other Operating Income	0.60	0.52	0.78	2.86
	Total Income from Operations	1,094.30	1,060.21	1,025.57	4,226.47
2	Expenses:				
	(a) Employee benefits expense	188.20	244.64	181.62	775.47
	(b) Depreciation and amortisation expenses	48.97	54.02	50.78	227.08
	(c) Repairs & Maintenance	69.02	149.00	34.00	341.58
	(d) Other Expenses	131.52	158.09	127.03	557.91
	Total Expenses	437.71	605.75	393.43	1,902.04
3	Profit from Operations before Other Income, Finance Costs & Exceptional items (1-2)	656.59	454.46	632.14	2,324.43
4	Other Income	3.74	12.12	2.64	20.43
5	Profit from ordinary activities before Finance Costs & exceptional items (3+4)	660.33	466.58	634.78	2,344.86
6	Finance Costs	72.20	66.51	55.47	239.68
7	Profit from ordinary activities after Finance Costs but before exceptional items (5-6)	588.13	400.07	579.31	2,105.18
8	Exceptional items	-	-	-	-
9	Profit from Ordinary activities before tax (7+8)	588.13	400.07	579.31	2,105.18
10	Tax Expense				
	- Current Tax	201.50	141.54	194.29	717.00
	- short / (Excess) provision of Earlier years written off/ written back	-	-	-	(71.75)
	- Deferred Tax	2.07	5.15	5.31	9.35
11	Net Profit from Ordinary activities after tax (9-10)	384.56	253.38	379.71	1,450.58
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit for the period (11-12)	384.56	253.38	379.71	1,450.58
14	Minority Interest	-	-	-	-
15	Net Profit for the period after Minority Interest (13-14)	384.56	253.38	379.71	1,450.58
16	Paid-up Equity Share Capital (Face Value of ₹ 10 each)	525.31	525.31	525.31	525.31
17	Reserves excluding Revaluation Reserves	-	-	-	5,097.69
18	Earning Per Share (EPS) (Not annualised) (in ₹)				
	a) Basic and Diluted Earnings Per Share before extraordinary items	7.32	4.82	7.23	27.61
	b) Basic and Diluted Earnings Per Share after extraordinary items	7.32	4.82	7.23	27.61

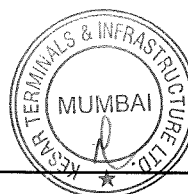
PART II					SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2015
A	Particulars of Shareholding				
1	Public shareholding				
	- Number of shares	21,05,189	21,05,189	21,05,189	21,05,189
	- Percentage of shareholding	40.07%	40.07%	40.07%	40.07%
2	Promoters & Promoter group shareholding				
	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	31,47,924	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%

Particulars		3 months ended on 30/06/2015
B	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

- 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 06th August, 2015 and are reviewed by the Auditors.
- The figures for three months ended 31st March, 2015, are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the quarter ended 31st December, 2014.
- Previous period/ year figures have been regrouped / reclassified, wherever necessary to conform to current period/ year classification.

For KESAR TERMINALS & INFRASTRUCTURE LTD.



H R Kilachand
H R KILACHAND
Executive Chairman
DIN : 00294835

Place: - Mumbai
Date: - 06th August, 2015