



KAPASHI Commercial Ltd.

PART I					
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013					
(Rs. in lacs, except per share data)					
Sr.No.	Particulars (Refer Notes Below)	Quarter ended			Year ended
		30/06/2013 Unaudited	31/03/2013 Unaudited	30/06/2012 Unaudited	31/03/2013 Audited
1	Income from operations				
	(a) Net Sales /Interest earned/Operating Income (Net of excise duty)	17.27	8.82	455.19	52.28
	(b) Other operating income	0	0	109.06	
	Total Income from operations (net)	17.27	8.82	564.25	52.28
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	445.21	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.00	9.94	17.65	26.62
	(e) Depreciation and amortisation expense	0.00	0.00	1.01	0.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8.76	2.92	42.82	19.86
	Total expenses	8.76	12.86	506.69	46.48
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	8.51	-4.04	57.56	5.80
4	Other income	0.00	0.00	0.00	3.91
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	8.51	-4.04	57.56	9.71
6	Finance costs	0.00	0.00	1.53	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	8.51	-4.04	56.03	9.71
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	8.51	-4.04	56.03	9.71
10	Tax expenses	2.82	2.00	15.85	2.00
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	5.69	-5.04	40.18	7.71

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12	Extraordinary items (Net of tax expense Rs.)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	5.69	-6.04	40.18	7.71
14	Paid-up equity share capital (face Value of the Share shall be indicated)	100.00	100.00	100.00	100.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00

Sr.No.	Particulars (Refer Notes Below)	Quarter ended			Year ended
		30/06/2013 Unaudited	31/03/2013 Unaudited	30/06/2012 Unaudited	31/03/2013 Audited
16.i	Earnings per share (before extraordinary items) (of Rs. each) (not annualised)	0.57	-0.60	4.02	0.77
	(a) Basic	0.57	-0.60	4.02	0.77
	(b) Diluted	0.57	-0.60	4.02	0.77
16.ii	Earnings per share (after extraordinary items) (of Rs.4.02 each) not annualised:				
	(a) Basic				
	(b) Diluted				

[Rs. in facts, except per share data]

PART II

Select Information for the Quarter Ended 30/06/2013 and Twelve Months Ended 31/03/2013

	Particulars	Quarter ended			Year ended:
		30/06/2013	31/03/2013	30/06/2012	31/03/2013
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding	264554	264554	264554	264554
	- Number of shares	26.46%	26.46%	26.46%	26.46%
	- Percentage of shareholding				
2	Promoters and Promoter Group Shareholding **				
a)	Pledged / Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)				
b)	Non - encumbered	735446	735446	735446	735446
	- Number of shares	100%	100%	100%	100%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	73.54%	73.54%	73.54%	73.54%
	- Percentage of shares (as a % of the total share capital of the company)				

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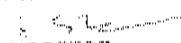
Particulars		3 months ended 30/06/2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

NOTES:

- 1] The above results were taken on record by the Board of Directors at the meeting held on 14.08.2013
- 2] The main business of the Company is financing. Further all activities are carried out within India.
As such there are no separate reportable segments as per the Accounting Standards (AS17) segment Reporting notified by the Companies (Accounting Standards) Rules, 2006.
- 3] Other operating income includes income of Rs.17.27 Lakhs by way of interest
- 4] Figures of the previous period, wherever necessary, have been regrouped and re-classified to conform with those of the current period.
- 5] The Hon. High Court Bombay approved Scheme of Demerger of Real Estate and Trading business in a separate company. And due to which previous year/period figures are not comparable.

Place: Mumbai
Date: 14/08/2013

For KAPASHI COMMERCIAL LTD.


DIRECTOR