



# KAPASHI Commercial Ltd.

PART I

## UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2014

[Rs. in lacs, except per share data]

Sr.No.	Particulars (Refer Notes Below)	Quarter ended			Year Ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from operations</b>				
	(a) Net Sales / Income from operations (Net of excise duty)	16.23	16.50	17.27	64.76
	(b) Other operating income	0.00	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>16.23</b>	<b>16.50</b>	<b>17.27</b>	<b>64.76</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	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	0.00	0.00	0.00
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.97	3.08	8.76	17.71
	<b>Total expenses</b>	<b>2.97</b>	<b>3.08</b>	<b>8.76</b>	<b>17.71</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>13.26</b>	<b>13.42</b>	<b>8.51</b>	<b>47.05</b>
4	Other income	0.00	0.00	0.00	-13.09
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>13.26</b>	<b>13.42</b>	<b>8.51</b>	<b>33.96</b>
6	Finance costs	0.00	0.00	0.00	0.51
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>13.26</b>	<b>13.42</b>	<b>8.51</b>	<b>33.45</b>
8	Exceptional items - <b>Bad Debts written off</b>	0.00	157.63	0.00	157.63
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>13.26</b>	<b>-144.21</b>	<b>8.51</b>	<b>-124.18</b>
10	Tax expenses	2.62	2.65	2.82	16.00
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>10.64</b>	<b>-141.56</b>	<b>5.69</b>	<b>-140.18</b>

S S K R N

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# KAPASHI Commercial Ltd.

	Particulars	3 months ended 30/06/2014
B	<b>INVESTOR COMPLAINTS</b>	
	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 13/08/2014
- 2] There is no separate reportable segment as per accounting standard 17 as most of the operation related to one segment viz. NBFC business activities.
- 3] The Company did not have any investor complaints pending at the beginning of the Quarter, and did not receive any complaints during the quarter and hence there are no complaints lying unresolved at the end of the quarter on June 30, 2014.
- 4] Figures for the period, wherever necessary, have been regrouped and re-classified to confirm with those of the current period.

Place: Mumbai  
Date: 13/08/2014

For KAPASHI COMMERCIAL LTD.

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DIRECTOR