

## KAPASHI

## Commercial Ltd.

RTI					(Rs	. In lacs, except	per share data	1
17(1)	1	UN-AUDITED FINANCIAL F	ESULTS FOR THE C	QUARTER END	ED 31ST DECEM	1BER, 2014		
·		and a first process of the second sec		,		Nine Mont	Rs. In lakhs]	Year ended
				Quarter ended			***************************************	31/3/2014
No.		Particulars	31/12/2014	30/9/2014	31/12/2013		31/12/2013	***************************************
		(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						33.29	64.76
	(a)	Net Sales / Income from operations	17.08	16.97	16.02	34.05	33.67	
-,		(Net of excise duty)			^ ^^	0.00	0.00	0.00
	(b)	Other operating income	0.00	0.00	0.00	V-00		
	<u> </u>	447-1	17.08	16.97	16.02	34.05	33.29	64.76
	Tota	i Income from operations (net)						
2	Expe	· · · · · · · · · · · · · · · · · · ·			0.00	0.00	0.00	0.00
	(a)	Cost of materials consumed	0.00	0.00		0.00	0.00	0.00
	(b)	Purchases of stock-in-trade	0.00		v 🌡 p	0.00	0.00	0.00
	( c)	Changes in inventories of finished goods,	0.00				0.00	0.00
	I	work-in-progress and stock-in-trade	0.00	4		**************************************	0.00	0.00
	(d)	Employee benefits expense	0.00		MP1-V		0.00	0.00
	(e)	Depreciation and amortisation expense	2.55				11.24	17.71
	1(1)	Other expenses (Any item exceeding				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	<u> </u>	10% of the total expenses relating to		·				
		continuing operations to be shown		//				Val.
eny		separately)					2.4 7.4	17.71
	Tot	tal expenses	2.5	₹.0.	2 2.48	4.57	11.24	1/./1
		CONTRACTOR AND ADDRESS OF THE PROPERTY OF THE						
3	Pro	ofit / (Loss) from operations before other	14.5	3 14.9	5 13.54	4 29.48	22.05	47.05
45		ome, finance costs and exceptional		······································				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	itee	ms (1-2)						
		A control of the cont	0.0	0.0	0.0	0.00	0.00	-13.09
		her Income						
		ofit / (Loss) from ordinary activities			**************************************			
>	- 1	fore finance costs and exceptional	14.5	3 14.9	13.5	4 29.4	22.05	33.96
<b></b>		ms (3 ± 4)						
		1100						0.5
6	Eir	nance costs	0.0	0.0	0.0	0.0	0.00	)
		1000				4 29.4	B 22.0	33.4
<b>.</b>	Pr	rofit / (Loss) from ordinary activities after	14.	14.5	95 13.5	29.4		
<u>-</u>	Hr	nance costs but before exceptional items			/····/			
l	/ *	± 6)	,					***************************************
					00 0.0	0.0	<b>c</b> l 0.0	0 157.6
8	E×	xceptional items	0,0	0.	0.0		3.177.	
T		2/1940-1-1940-1-1940-1-1940-1-1940-1-1940-1-1940-1-1940-1-1940-1-1940-1-1940-1-1940-1-1940-1-1940-1-1940-1-194		53 14.	95 13.	54 29.4	8 22.0	5 -124.1
9	P	rofit / (Loss) from ordinary activities	14.	55 14.	33			
1	be	efore tax (7 ± 8)						***************************************
		1.000		71 3.	.70 4.	66 7.4	7.4	8 16.0
1	0 T	ax expenses				***************************************		
ALMET TO								
1		tet Profit / (Loss) from ordinary activities	10	82 11	.25 8.	88 22.0	14.5	7 -140
	a	fter tax (9 ± 10)		1,7,				
ļ		I was the me (Box of the apparets	0	.00 0	.00 0	.oo <b>o</b> .	0.0	<u>xo</u> 0.4
1		xtraordinary items (Net of tax expense						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	<u>  P</u>	Rs. NIL.)	,,,					
		Net Profit / (Loss) for the period (11 ± 12)	10	.82 11	.25 8	.88 22.	07 14.	57 <b>-140</b> .
<b>,</b>	3 1	AGE NIGHT / (5029) IOLING herion (41 + 22)						
-		Paid-up equity share capital	100	.00 100	0.00 100	.00 100.	00 100.	00 100.
1 2	Ld F	Paid-up equity snare capital  Face Value of Rs. 10/- each.	.,	200				
1		PALE VARIE OF NO. 107 " COOK	. 91.92					

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## **KAPASHI**

## Commercial Ltd.

·	1							
15		erve excluding Revaluation Reserves as						
	per l	balance sheet of previous accounting	0.00	0.00	0.00	0.00	0.00	273.2
	year	hardstands and the second seco	7.00.001.00					
	ļ					**************************************		
	<del> </del>	Particulars	31/12/2014	Quarter ended 30/9/2014		1	ths ended	Year ended
***************************************	<del> </del>	(Refer Notes Below)	· · · · · · · · · · · · · · · · · · ·	***************************************	31/12/2013	31/12/2014	31/12/2013	31/3/2014
16.	Eacn	ings per share (before extraordinary	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	item					<u> </u>		
**************	<b>A</b>	is. /-) (not annualised)		· · · · · · · · · · · · · · · · · · ·	······································			
		Basic	1.08	1.13	0.89	2.21		
	(b)	Diluted	1.08	1.13	0.89	2.21	1.46 1.46	-14.07
			- CANALA				1.40	-14.02
15.11	Earn	ings per share (after extraordinary						
yrıwı	items)					+		
		s. /-) not annualised):			. /////			
	****	Basic	1.08	1.13	0.89	2.21	1.46	-14.02
·····	(b)	Diluted	1.08	1.13	0.89	2.21	1.46	-14.02
PART		The state of the s			[R:	s. In lacs, exces	ot per share da	ta)
	,	Select Information fo	or the Quarter an	d Nine Monti	ns Ended 31/1			
			TOTAL TOTAL CONTRACTOR AND	Quarter ended	FTTPF07000000000000000000000000000000000	Nine Months ended		Year ended
		Particulars	31/12/2014	30/9/2014	31/12/2013	31/12/2014	31/12/2013	31/3/2014
		**************************************	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Α		TICULARS OF SHAREHOLDING						
1		c shareholding		W. P. ALAM.		, , , , , , , , , , , , , , , , , , ,	***************************************	
	**************************************	Number of shares	264554	264554	264554	264554	264554	264554
	·,,	Percentage of shareholding	26.46%	25.46%	26.46%	26.46%	26.46%	26,46%
		State Annual Contract of Contr					7.14	
		noters and Promoter Group Shareholding **	·			***************************************		
	ALCOHOLD TO	Pledged / Encumbered						
	41:/41:	Number of shares	0.08	0.00	0.00	0.00	0.00	0.00
		Percentage of shares (as a % of the total shareholding of promoter and promoter		45.74557455555555		41		////
		group)						
		Percentage of shares (as a % of the total						
**/******		share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
***************************************		Non - encumbered		·····/////////////////////////////////				
		Number of shares	735446	735446	735446	735446	******	
	·	Percentage of shares (as a % of the total	100%	100%	100%	735446 100%	735446	735446
		shareholding of promoter and promoter				+202	100%	100%
		group)	·····			*//////		
	-	Percentage of shares (as a % of the total	73.54%	73.54%	73.54%	73,54%	73.54%	73.54%
		share capital of the company)		A4A.4.A.4.A.				
	wee.							
	TES:	inguis consider many falls	1					
<u>1]</u>	There	bove results were taken on record by the Boars is no separate reportable segment as per acco	a or Orrectors at the	meeting neid	on 11th Februs	ary. 2015		
		e segment viz. trading in metal.	mining Standard 17	, as most or th	e operation is r	elated	······	***************************************
			Listens by way of in	torget De AUI I	alde be seemen	Coot and		AAAA
3]	Othe	r operating income includes income of Rs.17.08	and Sc Nil lakhe k		GINGE, FLOVINE ESTA	IIS UY WAY	· · · · · · · · · · · · · · · · · · ·	······································
3]	Other	IL lakhs by way of Long term / Short term Profit	and Rs. NIL lakhs b			7		
3]	Other Rs. N of sal	IL lakhs by way of Long term / Short term Profit e of premises and Rs.NIL lakhs L/C discounting	charges.			with those		h-h-h
3) 4)	Other Rs. N of sal Figure	IL lakhs by way of Long term / Short term Profit	charges.			n with those		haladaa aa
3]	Other Rs. N of sal Figure	<ol> <li>lakhs by way of Long term / Short term Profit is of premises and Rs.Nit lakhs L/C discounting es of the previous period, wherever necessary,</li> </ol>	charges.			n with those	- 5/2/3 /- 4 - 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1/4 /- 1	
3] 4]	Other Rs. No of sall Figure of the	II. lakhs by way of Long term / Short term Profit ie of premises and Rs.NII. lakhs L/C discounting es of the previous period, wherever necessary, a current period.	charges.	ed and reclassi	fied to conform	o with those		
3] 4]	Other Rs. No of sall Figure of the	II. lakhs by way of Long term / Short term Profit ie of premises and Rs.NII. lakhs L/C discounting es of the previous period, wherever necessary, a current period.	charges.	ed and reclassi	fied to conform	74.741.4	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3] 4]	Other Rs. No of sall Figure of the	II. lakhs by way of Long term / Short term Profit ie of premises and Rs.NII. lakhs L/C discounting es of the previous period, wherever necessary, a current period.	charges.	ed and reclassi	fied to conform	COMMERCIAL 1 C 1 L	. LTD.	Address of the second s