



KAPASHI

Commercial Ltd.

Date: 8th February, 2018

To,
BSE LTD.
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001.

Dear Sirs,

CODE NO.: 512399

Sub: Un-Audited Financial Result For Quarter Ended 31st December, 2017.

Enclosed pl. find herewith Un-Audited Financial result for Quarter ended 31st December, 2017 along with Limited Review Report duly signed and approved at the Meeting of the Audit Committee and Board of Directors held on Thursday, 8th day of February, 2018.

The Meeting of the Board of Directors concluded at 12.15 p.m.

Kindly, acknowledge receipt of the same.

For KAPASHI COMMERCIAL LTD.

(S. S. KAPASHI)
WHOLE-TIME DIRECTOR
DIN: 00008435

Encl: Quarterly Results with Limited Review Report



[Rs. In lacs, except per share data]							
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2017							
[Rs. In lakhs]							
Sr.No.	Particulars (Refer Notes Below)	Quarter ended			Nine Months ended on		Year ended
		31-12-2017	30-09-2017	31-12-2016	31-12-2017	31-12-2016	31-03-2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
(a)	Revenue from operations (Net of GST / Excise Duty)	12.43	12.31	18.57	36.91	58.32	77.03
(b)	Other income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income (a + b)	12.43	12.31	18.57	36.91	58.32	77.03
2	Expenses						
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00	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	0.00	0.00
(d)	Employee benefits expense	0.31	0.42	0.31	0.94	0.93	1.26
(e)	Finance cost						
(f)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(g)	Other expenses	2.04	4.12	2.50	13.87	13.27	16.75
	Total expenses (a to g)	2.35	4.54	2.81	14.81	14.20	18.01
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	10.08	7.77	15.76	22.10	44.12	59.02
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	10.08	7.77	15.76	22.10	44.12	59.02
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	10.08	7.77	15.76	22.10	44.12	59.02
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	10.08	7.77	15.76	22.10	44.12	59.02
10	Tax expenses	3.15	1.51	2.13	6.15	8.72	20.00
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	6.93	6.26	13.63	15.95	35.40	39.02
12	Extraordinary items (Net of tax expense Rs. NIL)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	6.93	6.26	13.63	15.95	35.40	39.02
14	Paid-up equity share capital Face Value of Rs.10/- each.	100.00	100.00	100.00	100.00	100.00	100.00
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year.						383.42



K. S. MAHESHWARI & CO.
CHARTERED ACCOUNTANTS

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Auditors' Report

TO THE BOARD OF DIRECTORS OF KAPASHI COMMERCIAL LTD.

LIMITED REVIEW OF THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017.

We have reviewed the accompanying statement of unaudited standalone financial results of KAPASHI COMMERCIAL LTD ("The Company" or "KCL") for the Quarter and Nine Months ended 31st December, 2017 (the "statement"). This statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"). This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited results prepared in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with Section 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed or that it contains any material misstatement.

For K.S.Maheshwari & Co.
Chartered Accountants
(Firm Registration No.105846W)

(K.S.Maheshwari)

Partner

Membership No.39715

Place:- Mumbai

Date:- 08/02/2018

