

KHERAPATI VANIJYA LTD.

21, STRAND ROAD, KOLKATA - 700 001

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CIN NO.:-L51109 WB 1982 PLC 034908

File Un-Audit-Segmentwise Results

Unaudited Financial Results for the quarter ended on 30th June, 2015

Particulars	For the Quarter Ended 30-06-15 (Unaudited)	For the Quarter Ended 31-03-15 (Audited)	For the Quarter Ended 30-06-14 (Unaudited)	For the Year Ended 31-03-15 (Audited)
1. a) Net Sales / Income from Operations	-	-	-	-
b) Other Operating Income	14.62	14.29	14.73	61.44
c) Total	14.62	14.29	14.73	61.44
2. Expenditure				
a) (Increase)/ Decrease in Stock in trade and work in progress	-	-	-	-
b) Purchases of traded goods	-	-	-	-
c) Depreciation	-	0.01	0.01	-
d) Employees Cost	-	-	-	-
e) Listing & Custodial Fees	-	-	-	-
f) bad Debts	-	-	-	-
g) Irrecoverable Loans & Advances Written Off	-	-	-	-
h) Other expenditure	10.50	17.96	8.84	44.73
Total	10.50	17.96	8.84	44.73
3. Profit/(Loss) from Operations before Other Income & Interest& Exceptional Item (1-2)	4.12	(3.68)	5.88	16.71
4. Other Income				
a) Profit/(Loss) from Operations before Interest& Exceptional Item (3+4)	4.12	(3.68)	5.88	16.71
6. Interest	-	-	-	-
7. Profit/ (Loss) after interest but before ExceptionalItem (5-6)	4.12	(3.68)	5.88	16.71
8. Exceptional items(Net)- Refer Note -2	-	-	-	-
9. Net Profit/Loss from Ordinary Activities before Tax (7+8)	4.12	(3.68)	5.88	16.71
10. Tax Expense	-	-	-	4.91
11. Net Profit for the period	4.12	(3.68)	5.88	11.80
12. Paid-up Equity Shares Capital - (Face Value - Rs.10/- each)				135.00
13. Reserves excluding Revaluation Reserves as per balance-sheet				213.97
14. Earning per share (EPS) in Rupees				
Basic and Diluted EPS				
a) before Extraordinary Items				0.87
Basic and Diluted EPS				
b) after Extraordinary Items				0.87
15. Public shareholding :				
- Number of shares	347,200	347,200	347,200	347,200
- Percentage of shareholding	25.72	25.72	25.72	25.72
16. Promoters and Promoter Group Shareholding :				
a) Pledged / Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (as a percentage of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a percentage of the total share capital of the company)	-	-	-	-
b) Non-Encumbered				
- Number of shares	1,002,800	1,002,800	1,002,800	1,002,800
- Percentage of shares (as a percentage of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a percentage of the total share capital of the company)	74.28	74.28	74.28	74.28

Notes:

- Provision for Income Tax & Deferred Tax, if any, will be made in the last quarter of the year.
- There was no exceptional / extra ordinary item during the quarter ended 30th June, 2015.
- Figures for the previous year / corresponding quarter in previous year have been rearranged / regrouped, wherever necessary.
- The above financial results were approved by the Board of Directors at its meeting held on 14th August, 2015. The Auditors of the Company have carried out a Limited Review of these results as required under Clause 41 of the Listing Agreement with Stock Exchange.

For Kherapati Vanijya Ltd.

(DIRECTOR)

Place : Kolkata

Dated : 14/08/2015