

KHERAPATI VANIJYA LTD.

21, STRAND ROAD, KOLKATA - 700 001

Ph. : +91 (33) 2230-9601 (4 lines), 2210 4827, Fax : +91 (33) 2210 6167, E-mail : kvl@bangurgroup.com

CIN NO.:-L51109 WB 1932 PLC 034908

Unaudited Financial Results for the quarter ended on 31st March, 2015

(Rupees in lakhs)

Particulars	Quarter ended			Year ended	Year ended
	31-03-2015 (Unaudited)	31-12-2014 (Unaudited)	31-03-2014 (Audited)	31-03-2015 (Unaudited)	31-03-2014 (Audited)
1. a) Net Sales / Income from Operations	14.29	14.57	15.18	58.28	60.05
b) Other Operating Income					
c) Total	14.29	14.57	15.18	58.28	60.05
2. Expenditure					
a) (Increase)/ Decrease in Stock in trade and work in progress					
b) Purchases of traded goods	0.01	0.01	0.01	0.04	0.04
c) Depreciation					
d) Employees Cost					
e) Listing & Custodial Fees					
f) bad Debts					
g) Irrecoverable Loans & Advances Written Off	17.96	8.81	10.26	44.46	35.75
h) Other expenditure					
Total	17.97	8.82	10.27	44.50	35.79
3. Profit/(Loss) from Operations before Other Income & Interest& Exceptional Item (1-2)	(3.68)	5.75	4.91	13.78	24.26
4. Other Income					
5. Profit/(Loss) from Operations before Interest& Exceptional Item (3+4)	(3.68)	5.75	4.91	13.78	24.26
6. Interest					
7. Profit/ (Loss) after interest but before ExceptionalItem (5-6)	(3.68)	5.75	4.91	13.78	24.26
8. Exceptional items(Net)- Refer Note -2					
9. Net Profit/Loss from Ordinary Activities before Tax (7+8)	(3.68)	5.75	4.91	13.78	24.26
10. Tax Expense					7.57
11. Net Profit for the period	(3.68)	5.75	4.91	13.78	16.69
12. Paid-up Equity Shares Capital - (Face Value - Rs.10/- each)				135.00	135.00
13. Reserves excluding Revaluation Reserves as per balance-sheet				202.17	202.17
14. Earning per share (EPS) in Rupees					
Basic and Diluted EPS				1.52	1.52
a) before Extraordinary Items					
Basic and Diluted EPS				1.52	1.52
b) after Extraordinary Items					
15. Public shareholding :					
- Number of shares	347,200	347,200	347,200	347,200	347,200
- Percentage of shareholding	25.72	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	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	100.00
- Percentage of shares (as a percentage of the total share capital of the company)	74.28	74.28	74.28	74.28	74.28

Notes:

- Provision for Income Tax & Deferred Tax, if any, will be made later.
- There was no exceptional / extra ordinary item during the quarter ended 31st March, 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 30-04-2015.
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.


Accounts Officer

Place : Kolkata

Dated : 30/04/2015