

# 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: kvv@banq.rrb.co

**CIN NO.:-L51109 WE 1932 PLC 034908**

Dt: 31-10-2015

To  
The Secretary,  
**THE CALCUTTA STOCK EXCHANGE ASSON. LTD.,**  
7, Lyons Range,  
Kolkata-700 001.

**Scrip No. 10021143**

**COMPANY No: 34908**

**Clause 41 & 41L**

Dear Sir,

As per the terms of the Listing Agreement we enclose herewith (1) copy of Unaudited Financial Result alongwith Limited Review passed by the Board of Directors at the Board Meeting held on 31-10-2015, for the Quarter ended 30/09/2015 for your records, which please receive do the needful.

Thanking you,

Yours faithfully,

For **KHERAPATI VANIJYA LTD.,**



**(Director)**

Encl: As above.

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File Un-Audit Segmentwise Results

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

Particulars	(Rupees in lakhs)					
	For Three months ended 30-09-2015 (Unaudited)	For Three months ended 30-06-2015 (Unaudited)	For Three months ended 30-09-2014 (Unaudited)	For Six months ended 30-09-2015 (Unaudited)	For Six months ended 30-09-2014 (Unaudited)	For the year ended 31-03-2015 (Audited)
1. a) Net Sales / Income from Operations	-	-	-	-	-	-
b) Other Operating Income	14.59	14.62	14.69	29.21	29.42	61.44
c) Total	14.59	14.62	14.69	29.21	29.42	61.44
2. Expenditure						
a) (Increase)/ Decrease in Stock in trade and work in progress	-	-	-	-	-	-
b) Purchases of traded goods	-	-	-	-	-	-
c) Depreciation	-	-	0.01	-	0.02	-
d) Employees Cost	-	-	-	-	-	-
e) Listing & Custodial Fees	-	-	-	-	-	-
f) bad Debts	-	-	-	-	-	-
g) Irrecoverable Loans & Advances Written Off	-	-	-	-	-	-
h) Other expenditure	10.52	10.50	8.85	21.02	17.69	44.73
Total	10.52	10.50	8.86	21.02	17.71	44.73
3. Profit/(Loss) from Operations before Other Income & Interest & Exceptional Item (1-2)	4.07	4.12	5.83	8.19	11.71	16.71
4. Other Income	-	-	-	-	-	-
5. Profit/(Loss) from Operations before Interest & Exceptional Item (3+4)	4.07	4.12	5.83	8.19	11.71	16.71
6. Interest	-	-	-	-	-	-
7. Profit/ (Loss) after interest but before Exceptional Item (5-6)	4.07	4.12	5.83	8.19	11.71	16.71
8. Exceptional items( Net)- Refer Note -2	-	-	-	-	-	-
9. Net Profit/Loss from Ordinary Activities before Tax (7+8)	4.07	4.12	5.83	8.19	11.71	16.71
10. Tax Expense	-	-	-	-	-	4.91
11. Net Profit for the period	4.07	4.12	5.83	8.19	11.71	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	347,200	347,200
- Percentage of shareholding	25.72	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	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	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	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 September, 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 31st October, 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

Dt : 31-10-2015