

CIN NO.:-L51109 WB 1982 PLC 034208

Unaudited Financial Results for the quarter ended on 30th June, 2014

Particulars	For the Quarter Ended 30-06-2014 (Unaudited)	For the Quarter Ended 31-03-2014 (Audited)	For the Quarter Ended 30-06-2013 (Unaudited)	For the Year Ended 31-03-2014 (Audited)
1. a) Net Sales / Income from Operations	-	-	-	-
b) Other Operating Income	14.73	15.18	15.11	60.05
c) Total	14.73	15.18	15.11	60.05
2. Expenditure				
a) (Increase)/ Decrease in Stock in trade and work in progress	-	-	-	-
b) Purchases of traded goods	-	-	-	-
c) Depreciation	0.01	0.01	0.01	0.04
d) Employees Cost	-	-	-	-
e) Listing & Custodial Fees	-	-	-	-
f) bad Debts	-	-	-	-
g) Irrecoverable Loans & Advances Written Off	-	-	-	-
h) Other expenditure	8.84	10.26	8.50	35.75
Total	8.85	10.27	8.51	35.79
3. Profit/(Loss) from Operations before Other Income & Interest& Exceptional Item (1-2)	5.88	4.91	6.60	24.26
4. Other Income	-	-	-	-
5. Profit/(Loss) from Operations before Interest& Exceptional Item (3+4)	5.88	4.91	6.60	24.26
6. Interest	-	-	-	-
7. Profit/ (Loss) after interest but before ExceptionalItem (5-6)	5.88	4.91	6.60	24.26
8. Exceptional items(Net)- Refer Note -2	-	-	-	-
9. Net Profit/Loss from Ordinary Activities before Tax (7+8)	5.88	4.91	6.60	24.26
10. Tax Expense	-	-	-	7.57
11. Net Profit for the period	5.88	4.91	6.60	16.69
12. Paid-up Equity Shares Capital - (Face Value - Rs.10/- each)				135.00
13. Reserves excluding Revaluation Reserves as per balance-sheet				202.17
14. Earning per share (EPS) in Rupees				
Basic and Diluted EPS				
a) before Extraordinary Items				1.52
b) after Extraordinary Items				1.52
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, 2014.
- 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 July, 2014. 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 : 31-07-2014