

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 1982 FIC 001998

File Un-Audit-Segmentwise Results

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

(Rupees in lakhs)

Particulars	For Three	For Three	For Three	For Six	For Six	For the year
	months ended 30.09.2014 (Unaudited)	months ended 30.06.2014 (Unaudited)	months ended 30.09.2013 (Unaudited)	months ended 30.09.2014 (Unaudited)	months ended 30.09.2013 (Unaudited)	ended 31.03.2014 (Audited)
1. a) Net Sales / Income from Operations	14.69	14.73	15.01	29.42	30.12	60.05
b) Other Operating Income	-	-	-	-	-	-
c) Total	14.69	14.73	15.01	29.42	30.12	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	0.02	0.02	0.04
d) Employees Cost	-	-	-	-	-	-
e) Listing & Custodial Fees	-	-	-	-	-	-
f) bad Debts	-	-	-	-	-	-
g) Irrecoverable Loans & Advances Written Off	8.85	8.84	8.51	17.69	17.01	35.75
h) Other expenditure	-	-	-	-	-	-
Total	8.86	8.85	8.52	17.71	17.03	35.79
Profit/(Loss) from Operations before Other Income & Interest & Exceptional Item (1-2)	5.83	5.88	6.49	11.71	13.09	24.26
Other Income	-	-	-	-	-	-
Profit/(Loss) from Operations before Interest & Exceptional Item (3+4)	5.83	5.88	6.49	11.71	13.09	24.26
6. Interest	-	-	-	-	-	-
7. Profit/ (Loss) after interest but before Exceptional Item (5-6)	5.83	5.88	6.49	11.71	13.09	24.26
8. Exceptional items(Net)- Refer Note -2	-	-	-	-	-	-
9. Net Profit/Loss from Ordinary Activities before Tax (7+8)	5.83	5.88	6.49	11.71	13.09	24.26
10. Tax Expense	-	-	-	-	-	7.67
11. Net Profit for the period	5.83	5.88	6.49	11.71	13.09	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						1.52
a) before Extraordinary Items						
Basic and Diluted EPS						1.52
b) after Extraordinary Items						
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, 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 October, 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

Pl: Kolkata

Dt 31-10-2014