



KESAR PETROPRODUCTS LIMITED

REGD. OFF & WORKS : D-7/1, M.I.D.C Industrial Area, Lote Parshuram : 415722.
 Taluka : Khed, Dist : Ratnagiri, Maharashtra. • Tel: (02356) 272339.
 CIN: L23209PN1990PLC054829

Ref

Date :

Particulars	Quarter ended		
	June 30, 2015	March 31, 2015	June 30, 2014
Sales	4,574.33	6,229.39	2,973.76
Exchange fluctuation gain			
Other operating income	4,574.33	6,229.39	2,973.76
Total Income	159.13	8.43	2,407.77
Expenditure	3,823.33	5,003.74	(302.57)
Decrease/(Increase) in stock in trade			11,767.51
Consumption of stores, oil & chemicals			
Purchase of traded goods	37.79	83.61	45.36
Power and fuel	27.57	67.79	9.30
Employee costs	277.00	1,008.37	290.18
Depreciation (net of revaluation reserve)			421.08
Other expenditure			97.19
			1,464.65
Total expenditure	4,324.92	6,180.94	2,793.81
Profit from operations before other income, interest and tax	249.51	48.45	180.18
Other income	13.68	32.47	5.23
Other expenses	263.17	60.92	185.41
Profit before taxation and I.T.	4.98	-	650.36
Interest	258.19	80.92	185.41
Profit/(Loss) before exceptional item (3-6)	258.19	80.92	650.36
Exceptional item			
Profit/(Loss) before tax			
Profit/(Loss) after tax			
Current Tax (net of I.A.T. credit)	45.46	-	150.25
Capital Tax Adjustment			
Final Tax Adjustment			
Final Tax Benefit/loss	212.73	80.92	185.41
Net Profit/(Loss) after tax	728.73	728.73	728.73
Paid up equity share capital [face value Rs.1/- each]			727.82
Reserves (excluding revaluation reserve)			
Earning Per Share (Basic & diluted) (Rs.)			
Basic:			
Diluted:			
Public shareholding	3,787.31	4,707.31	3,707.31
- Number of shares	61,64%	61,84%	61,84%
- Percentage of shareholding			
Promoter and promoter group shareholding			
a) Ploughed Encumbered			
- Number of shares			
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
- Percentage of shares (as a % of the total share capital of the company)			
b) Non - encumbered			
- Number of shares			
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
- Percentage of shares (as a % of the total share capital of the company)			
Particulars			
(A) Investor compliances			
Pending at the beginning of the quarter	2	1	
Received during the quarter		14	
Disposed during the quarter		14	
Remaining unreported at the end of quarter		2	
Notes:			
1) The above un-audited results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 14.08.2015. The Statutory Auditors have carried a Limited Review of the same.			
2) The Company's operational predominantly organization of one segment only i.e. Petroleum.			
3) The figures for quarter ended 31.03.2015 represent the balance sheet amounts as per the audited accounts for the year ended on 31.12.2014.			
4) The figures for the corresponding period have been reprepared in accordance with the accounting policies adopted by KESAR PETROPRODUCTS LIMITED			
FOR Kesar Intermediates Limited			
Director/Authorised Signatory			
F-PCWJCN			
Director			
Phone: Permanent			
Date: 14.08.2015			