KAPASHI COMMERCIAL LTD.

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PART I

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2015

[Rs. In lacs, except per share data]

Sr.No.		Particulars	Quarter ended			Year Ended
			30/06/2015	31/03/2015	30/06/2014	31/03/2015
		(Refer Notes Below)	Unaudited	Audited	Unaudited	Audited
1	Income from operations					
	(a)	Net Sales / Income from operations (Net of excise duty)	**17.28**	17.50	16.23	70.01
	(b)	Other operating income	**0.00**	0.00	0.00	0.00
	Total Income from operations (net)		17.28	17.50	16.23	70.01
2	Expenses					
	(a)	Cost of materials consumed	**0.00**	0.00	0.00	0.00
	(b)	Purchases of stock-in-trade	**0.00**	0.00	0.00	0.00
	(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	**0.00**	0.00	0.00	0.00
	(d)	Employee benefits expense	**0.21**	0.63	0.00	0.63
	(e)	Depreciation and amortisation expense	**0.00**	0.00	0.00	0.00
	(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	**4.32**	2.53	2.97	10.10
	Total expenses		4.53	3.16	2.97	10.73
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)		12.75	14.34	13.26	59.28
4	Other income		0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)		12.75	14.34	13.26	59.28
6	Finance costs		0.00	1.10	0.00	1.10
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)		12.75	13.24	13.26	58.18
8	Exceptional items - Bad Debts written off		0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities					

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	before tax (7 ± 8)	12.75	13.24	13.26	58.18
10	Tax expenses	2.72	4.75	2.62	19.00
11	**Net Profit / (Loss) from ordinary activities after tax (9 ± 10)**	10.03	8.49	10.64	39.18
12	Extraordinary items (Net of tax expense Rs.)	0.00	0.00	0.00	0.00

		Quarter ended			
Sr.No.	**Particulars**	**30/06/2015**	31/03/2015	30/06/2014	31/03/2015
	(Refer Notes Below)	**Unaudited**	Audited	Unaudited	Audited
13	**Net Profit / (Loss) for the period (11 ± 12)**	10.03	8.49	10.64	39.18
14	Paid-up equity share capital	**100.00**	100.00	100.00	100.00
	(face Value of the Share shall be indicated)				
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	**0.00**	310.44	0.00	310.44
16.i	**Earnings per share (before extraordinary items)**				
	(of Rs. _______ each) (not annualised)				
	(a) Basic	1.00	0.85	1.06	3.92
	(b) Diluted	1.00	0.85	1.06	3.92
16.ii	**Earnings per share (after extraordinary** items)				
	(of Rs. 1.00 each) not annualised):				
	(a) Basic	1.00	0.85	1.06	3.92
	(b) Diluted	1.00	0.85	1.06	3.92

PART II [Rs. In lacs, except per share data]

Select Information for the Quarter Ended 30/06/2015 and Twelve Months Ended 31/03/2015

		Quarter ended			
	Particulars	**30/06/2015**	31/03/2015	30/06/2014	31/03/2015
		Unaudited	Audited	Audited	Audited
A	**PARTICULARS OF SHAREHOLDING**				
1	Public shareholding				
	- Number of shares	**264554**	264554	264554	264554
	- Percentage of shareholding	**26.46%**	26.46%	26.46%	26.46%
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / 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)				

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	b)	Non - encumbered				
	-	Number of shares	**735446**	735446	735446	735446
	-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	**100%**	100%	100%	100%
	-	Percentage of shares (as a % of the total share capital of the company)	**73.54%**	73.54%	73.54%	73.54%

	Particulars	**3 months ended 30/06/2015**	
B	**INVESTOR COMPLAINTS**		
	Pending at the beginning of the quarter		0
	Received during the quarter		0
	Disposed of during the quarter		0
	Remaining unresolved at the end of the quarter		0

NOTES:

1] The above results were taken on record by the Board of Directors at the meeting held on 12/08/2015.

2] There is no separate reportable segment as per accounting standard 17 as most of the operation related to one segment viz. NBFC business activities.

3] The Company did not have any investor complaints pending at the beginning of the Quarter, and did not receive any complaints during the quarter and hence there are no complaints lying unresolved at the end of the quarter on June 30, 2015.

4] Firgues for the period, wherever necessary, have been regrouped and re-classified to confirm with those of the current period.

Place: Mumbai

Date: 12/08/2015

For KAPASHI COMMERCIAL LTD.

DIRECTOR