



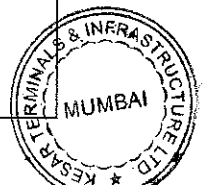
KESAR TERMINALS & INFRASTRUCTURE LIMITED

Oriental House, 7 Jamshedji Tata Road, Churchgate, Mumbai - 400 020, India. Website : <http://www.kesarinfra.com>
 Phone : (+91-22) 22042396 / 22851737 Fax : (+91-22) 22876162 Email : headoffice@kesarinfra.com

PART I		Rs. in Lacs	
STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2012			
	Particulars	Year ended on	Year ended on
		31/03/2012	31/03/2011
		(Audited)	(Audited)
(1)	(2)	(3)	(4)
1	a) Net Sales / Income from operations	2,329.63	2,052.18
	b) Other Operating Income	11.30	5.77
	Total	2,340.93	2,057.95
2	Expenditure:-		
	(a) Employee benefit expense	513.96	440.75
	(b) Depreciation	278.52	276.47
	(c) Other Expenditure	456.33	524.56
	Total	1,248.81	1,241.79
3	Profit from Operations before Interest & Exceptional items (1-2)	1,092.12	816.16
4	Other Income	24.52	14.27
5	Profit before interest & exceptional items (3+4)	1,116.64	830.43
6	Finance Costs	81.57	96.22
7	Profit after interest but before exceptional items (5-6)	1,035.07	734.21
8	Exceptional items		
9	Profit / (Loss) from Ordinary activities before tax (7+8)	1,035.07	734.21
10	Tax Expense		
	- Current Tax	359.21	249.64
	- Excess provision of Earlier years written back	(14.21)	-
	- Deferred Tax	(17.83)	(7.77)
11	Net Profit from Ordinary activities after tax (9-10)	707.90	492.34
12	Extraordinary Items (net of tax expense)		
13	Net Profit for the period (11-12)	707.90	492.34
14	Paid-up Equity Share Capital (Face Value of Rs.10 each)	525.31	525.31
15	Reserves excluding Revaluation Reserves	2,311.83	1,756.57
16	Earning Per Share (EPS) (in Rs.)		
	a) Basic and Diluted Earnings Per Share before extraordinary activities	13.48	9.37
	b) Basic and Diluted Earnings Per Share after extraordinary activities	13.48	9.37

PART II		SELECT INFORMATION FOR THE QUARTER ENDED ON 31ST MARCH 2012	
A	Particulars of Shareholding		
1	Public shareholding		
	- Number of shares	21,05,136	21,05,136
	- Percentage of shareholding	40.07%	40.07%
2	Promoters & Promoter group shareholding		
	a) Pledged/ Encumbered		
	- Number of shares	-	-
	- Percentage of shares (as a % of total shareholding of promoter & promoter group)	0.00%	0.00%
	- Percentage of shares (as a % of total share capital of the company)	0.00%	0.00%
	b) Non Encumbered		
	- Number of shares	31,47,977	31,47,977
	- Percentage of shares (as a % of total shareholding of promoter & promoter group)	100.00%	100.00%
	- Percentage of shares (as a % of total share capital of the company)	59.93%	59.93%

B		3 months ended on 31/03/2012	
	Particulars		
	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	NIL	
	Received during the quarter	NIL	
	Disposed of during the quarter	NIL	
	Remaining unresolved at the end of the quarter	NIL	



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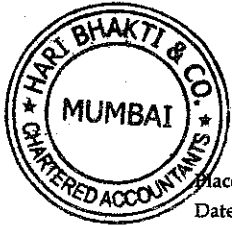


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NOTES

- (1) The company is engaged in Bulk liquid Storage Business at Kandla and there are no other reportable business and geographical segments as required in accordance with AS 17.
- (2) The above results were reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 10th August 2012 and are audited by the Auditors.
- (3) The Board of Directors has proposed Final Dividend @ 25% (previous year 25% including Interim Dividend) per Equity Share (i.e. Rs 2.50 per Share)
- (4) Previous year figures have been regrouped / reclassified, where necessary to conform to current period/ year classification



Place: Mumbai
Date: 10th August 2012

For KESAR TERMINALS & INFRASTRUCTURE LIMITED

H. R. KILACHAND
Executive Chairman



STATEMENT OF STANDALONE ASSETS AND LIABILITIES

Particulars		Rs. In lacs	
		For the year ended As at 31/3/2012	For the year ended As at 31/3/2011
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	525.31	525.31
	(b) Reserves and Surplus	2,311.83	1,756.57
2	Non-current liabilities		
	(a) Long Term Borrowings	150.24	404.68
	(b) Deferred tax liabilities (Net)	333.11	350.94
	(c) Other Long Term Liabilities	150.45	75.00
	(d) Long Term Provisions	17.49	15.17
3	Current liabilities		
	(a) Trade payables	56.13	51.94
	(b) Other Current Liabilities	421.15	493.00
	(c) Short Term Provisions	268.23	91.96
	TOTAL EQUITIES AND LIABILITIES	4,233.94	3,764.57
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible assets	2,884.67	3,057.00
	(ii) Intangible assets	3.42	5.70
	(iii) Capital work-in-progress	334.31	146.91
	(b) Non Current Investments	2.55	0.05
	(c) Long Term Loans and Advances	447.24	106.13
	(d) Other Non- Current Assets	80.86	9.82
2	Current assets		
	(a) Inventories	10.71	10.98
	(b) Trade Receivable	327.14	261.78
	(c) Cash and Cash Equivalents	25.63	137.92
	(d) Short Term Loans and Advances	115.78	26.79
	(e) Other Current Assets	1.63	1.49
	TOTAL ASSETS	4,233.94	3,764.57