

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 30TH JUNE, 2009

(Rs. in Lacs)

Sr. No.	Particulars	Year Ended 30-Jun-09	Year Ended 30-Jun-08
(1)	(2)	(3)	(4)
1	Net Sales (Excluding Excise Duty)	22,395.48	22,559.33
2	Other Receipts	233.60	477.00
3	Increase / Decrease in Stock	(126.25)	983.54
4	Total Expenditure	19,156.54	21,936.86
5	Gross Profit (before deducting any of the following)	3,346.29	2,083.01
	a. Interest	1,517.63	1,267.14
	b. Provision for Depreciation	738.79	661.19
	c. Provision for Current Taxation	169.61	37.48
	d. Provision for Deferred Tax	15.84	(262.31)
	e. Loss on Sale of Investments	-	-
6	Net Profit (Net Loss)	904.42	379.51
7	Appropriation of Profit / Reserves:-		
	a. Transfer to/(from) General Reserve	90.44	(300.00)
	b. (i) Dividend on Equity Shares & Preference Shares	205.70	37.95
	(ii) Tax on Proposed Dividend	34.96	6.45
	c. Transferred to Debenture Redemption Reserve	-	-
8	Cumulative Profit / (Loss)	454.33	(118.99)
9	Dividend (in Rs.)		
	a. Per Ordinary Share, if any	3.00	0.50
	b. Per Right Share, if any	-	-
	c. Per Bonus Share, if any	-	-
	d. Per Share arising on conversion of Debentures	-	-
	e. Per Preference Share	0.10	0.20 *
	* (Cumulative for 2 yrs for 2007 & 2008)		
10	Paid-up Equity Capital	679.02	679.09
11	Reserves except Revaluation Reserves	3,517.44	2,848.42

for KESAR ENTERPRISES LIMITED



D.J. SHAH
VICE PRESIDENT (LEGAL) &
COMPANY SECRETARY

Place: Mumbai
Date : 30-Oct-09