



KANCHI KARPOORAM LIMITED

ISO 9001 : 2008 Certified Company - CIN:L30006 TN1992 PLC022109

CHENNAI OFFICE : No.1, Barnaby Avenue, Barnaby Road, Kilpauk, Chennai - 600 010. INDIA.

Tel.: 2640 1914 / 15 / 16 / 17 Fax : 0091- 44 - 2640 1919

E-mail : info@kanchikarpooram.com Website : www.kanchikarpooram.com



Ref: KKL/SE/2018

16.05.2018

BSE Limited

Rotunda Building

P.J.Towers, Dalal Street

Fort, Mumbai - 400 001

Sub: Outcome of Board Meeting

Ref: Scrip Code: 538896

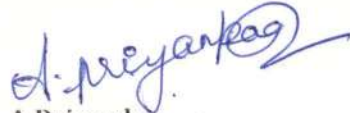
Dear Sir/Madam,

With reference to the provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of our Company met today and approved the Statement of Audited Financial Results of the Company for the Quarter/Year Ended 31st March 2018 along with Independent Auditors Review.

A copy of the same is enclosed herewith. This is for you information and records.

Thanking you.

For Kanchi Karpooram Limited



A.Priyanka

Company Secretary



M.No -A53235

Address - Old No.3/2, New No.9,
Pandaram Lane, Alagappa Chetty Road,
Chennai - 600 084.

Regd. Office / Works : Parandur Road, Enathur Village, Karaipettai Post, Kanchipuram Dist.,

Tamilnadu - 631 552. INDIA. Tel. : 2729 4904 / 2729 4930

E-mail : info@kanchikarpooram.com Website : www.kanchikarpooram.com

M/s. P. CHANDRASEKAR LLP
Chartered Accountants

INDEPENDENT AUDITORS' REPORT

The Board of Directors
KanchiKarpooram Limited
Chennai – 600 010.

1. We have audited the accompanying statement of standalone financial results ("the Statement") of **KanchiKarpooram Limited** ("the Company") for the year ended **31st March 2018**, prepared by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related standalone financial statements which have been prepared in accordance with the Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such standalone financial statements.
3. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.
4. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Management, as well as evaluating the overall presentation of the Statement.

Bangalore * Chennai



M/s. P. CHANDRASEKAR LLP

Chartered Accountants

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

5. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016; and
 - gives a true and fair view in conformity with the Indian Accounting Standards and other accounting principles generally accepted in India of the net profit and total comprehensive income and other financial information of the Company for the year ended 31st March 2018.
6. The Statement includes the results for the quarter year ended 31st March 2018 being the balancing figure between audited figures in respect of the full financial year and the published year-to-date figures up to the third quarter of the current financial year which were subject to limited review by us.
7. The comparative financial information of the Company for the quarter and year ended 31st March 2017 included in this Statement is based on the previously issued statutory financial statements prepared in accordance with the Companies (Accounting Standards) Rules, 2006 audited by another firm of Chartered Accountants, expressing an unmodified opinion and has been restated to comply with Ind AS. Adjustments made to the previously issued said statutory financial information for the differences in the accounting principles adopted by the Company on transition to the Ind AS have been audited by us.

Our report is not modified in respect of these matters.

For P.CHANDRASEKAR, LLP
CHARTERED ACCOUNTANTS
(Firm Regn. No.000580S/S200066)

S. Sriram
16/5/2018



S.SRIRAM
Partner
Membership No. 205496
Place: Chennai
Date: 16th May 2018

Bangalore * Chennai



KANCHI KARPOORAM LIMITED

ISO 9001 : 2008 Certified Company - CIN:L30006 TN1992 PLC022109

CHENNAI OFFICE : No.1, Barnaby Avenue, Barnaby Road, Kilpauk, Chennai - 600 010. INDIA.

Tel.: 2640 1914 / 15 / 16 / 17 Fax : 0091- 44 - 2640 1919

E-mail : info@kanchikarpooram.com Website : www.kanchikarpooram.com



STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31 ST MARCH 2018						
(Rs in lakhs)						
PARTICULARS	Quarter ended			Year ended		
	31-03-2018	31-12-2017	31-03-2017	31-03-2018	31-03-2017	
	(Audited) Refer Note 4	(Unaudited)	(Audited) Refer Note 4	(Audited)	(Audited)	
I	Revenue from operations	3,406.34	3,033.10	2,003.51	11,707.14	6,607.34
II	Other Income	21.54	42.16	52.70	71.58	68.50
III	Total Income (I+II)	3,427.88	3,075.26	2,056.21	11,778.72	6,675.84
IV	Expenses:					
	Cost of materials consumed	2,414.75	2,211.00	1,334.74	7,845.87	4,413.03
	Change in inventories of finished goods, Stock-in-trade and Work-In-Progress	(128.38)	(41.81)	111.60	(121.60)	(157.02)
	Excise Duty	-	-	225.83	245.02	741.59
	Employee benefits expense	112.43	124.33	76.81	435.27	308.26
	Finance Cost	25.15	28.49	63.39	145.13	186.06
	Depreciation and amortization expenses	21.21	21.07	24.55	84.63	63.47
	Other expenses	308.39	126.32	151.60	837.65	650.71
	Total Expenses (IV)	2,753.55	2,469.40	1,988.52	9,471.97	6,206.10
V	Profit / (Loss) before exceptional items and Tax (III-IV)	674.33	605.86	67.69	2,306.75	469.74
VI	Exceptional Items	-	-	-	-	-
VII	Profit/ (Loss) before tax (V-VI)	674.33	605.86	67.69	2,306.75	469.74



VIII	Tax expenses:					
	a) Current tax	253.75	216.13	28.22	815.93	130.00
	b) Deferred tax	(44.87)	8.90	5.27	(27.20)	36.45
	Total Tax expense for the year	208.88	225.03	33.49	788.73	166.45
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	465.45	380.83	34.20	1,518.02	303.29
X	Profit/(Loss) from discontinued operations	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-
XII	Profit/ (Loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII	Profit/Loss for the period (IX+XII)	465.45	380.83	34.20	1,518.02	303.29
XIV	Other Comprehensive Income (OCI)					
	A. (i) Items that will not be reclassified to profit or loss	(3.65)	-	-	(3.65)	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	1.26	-	-	1.26	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit/ (Loss) and Other Comprehensive Income for the period)	463.06	380.83	34.20	1,515.63	303.29
	Paid Up Equity Share Capital (Face value Rs. 10 per share)	414.22	414.22	414.22	414.22	414.22
XVI	Earnings per equity share: (for continuing operations) (Not annualised)					
	1) Basic (Rs.)	11.24	9.19	0.83	36.65	7.32
	2) Diluted (Rs.)	11.24	9.19	0.83	36.65	7.32
XVII	Earnings per equity share: (for discontinued operations) (Not					



	annualised)					
	1) Basic (Rs.)	-	-	-	-	-
	2) Diluted (Rs.)	-	-	-	-	-
XVII	Earnings per equity share: (for discontinued and continuing operations) (Not annualised)					
	1) Basic (Rs.)	11.24	9.19	0.83	36.65	7.32
	2) Diluted (Rs.)	11.24	9.19	0.83	36.65	7.32

For P.CHANDRASEKAR, LLP
 CHARTERED ACCOUNTANTS
 (Firm Regn. No.000580S/S200066)



S.SRIRAM
 Partner
 Membership No. 205496
 Place: Chennai
 Date: 16th May 2018

For Kanchi Karpooram Limited



Suresh Shah
 Managing Director



KANCHI KARPOORAM LIMITED

ISO 9001 : 2008 Certified Company - CIN:L30006 TN1992 PLC022109

CHENNAI OFFICE : No.1, Barnaby Avenue, Barnaby Road, Kilpauk, Chennai - 600 010. INDIA.

Tel.: 2640 1914 / 15 / 16 / 17 Fax : 0091- 44 - 2640 1919

E-mail : info@kanchikarpooram.com Website : www.kanchikarpooram.com



BALANCE SHEET AS AT 31st MARCH 2018

(Rupees in Lakhs)

	Particulars	As at 31 Mar 2018 (Audited)	As at 31 Mar 2017 (Audited)
A	ASSETS		
(1)	Non-Current Assets		
	(a) Property, Plant and Equipment	2,501.59	1,797.95
	(b) Capital Work-in progress	77.50	16.04
	(c) Other Intangible assets	0.08	-
	(d) Financial Assets		
	(i) Loans	23.92	26.71
	(e) Deferred tax asset	-	-
	(f) Other Non-Current Assets	11.51	8.12
	Total Non-Current Assets	2,614.60	1,848.82
2	Current Assets		
	(a) Inventories	2,320.19	1,377.49
	(b) Financial Assets		
	(i) Trade Receivables	1,039.24	598.46
	(ii) Cash and Cash Equivalents	195.25	4.76
	(iii) Bank balances other than (ii) above	41.12	188.79
	(v) Other Financial Assets -Advances to employees and others	6.74	8.99
	(c) Other Current Assets	400.60	307.69
	Total Current Assets	4,003.14	2,486.18
	Total Assets [1+2]	6,617.74	4,335.00



Regd. Office / Works : Parandur Road, Enathur Village, Karaipettai Post, Kanchipuram Dist.,

Tamilnadu - 631 552. INDIA. Tel. : 2729 4904 / 2729 4930

E-mail : info@kanchikarpooram.com Website : www.kanchikarpooram.com

B	EQUITY AND LIABILITIES		
1	EQUITY		
	(a) Equity Share Capital	414.22	414.22
	(b) Other Equity	3,165.90	1,725.17
	Total Equity	3,580.12	2,139.39
	LIABILITIES		
2	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	9.48	16.06
	(b) Deferred Tax Liabilities (Net)	23.49	34.29
	Total Non-Current Liabilities	32.97	50.35
3	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	2,334.12	1,726.28
	(ii) Trade Payables	127.89	121.66
	(iii) Other Financial Liabilities	50.96	44.15
	(b) Other Current Liabilities	57.55	104.23
	(c) Provisions	29.73	16.46
	(d) Current Tax Liabilities (Net)	404.40	132.48
	Total Current Liabilities	3,004.65	2,145.26
	Total Liabilities [2+3]	3,037.62	2,195.61
	Total Equity and Liabilities [1+2+3]	6,617.74	4,335.00

For P.CHANDRASEKAR, LLP
 CHARTERED ACCOUNTANTS
 (Firm Regn. No.000580S/S200066)

S.SRIRAM
 Partner
 Membership No. 205496
 Place: Chennai
 Date: 16th May 2018



For Kanchi Karpooram Limited

Suresh Shah
 Suresh Shah
 Managing Director



KANCHI KARPOORAM LIMITED

ISO 9001 : 2008 Certified Company - CIN:L30006 TN1992 PLC022109

CHENNAI OFFICE : No.1, Barnaby Avenue, Barnaby Road, Kilpauk, Chennai - 600 010. INDIA.

Tel.: 2640 1914 / 15 / 16 / 17 Fax : 0091- 44 - 2640 1919

E-mail : info@kanchikarpooram.com Website : www.kanchikarpooram.com



Notes

- 1 The above results were reviewed by the Audit Committee of the Board and approved by the Board of Directors at the respective meetings held on 16th May 2018. The Statutory auditors of the Company have audited the results for the year ended 31st March 2018.
- 2 These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013. The Company has adopted the Indian Accounting Standards ("Ind AS") from 1st April 2017 with the transition date of 1st April 2016.
- 3 In terms of SEBI circular CIR/CFD/CMD/56/2016 dated 27th May 2016, the Company hereby declares that the Auditors have issued audit report with unmodified opinion for the year ended 31st March 2018.
- 4 The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter of the respective year.
- 5 Post the applicability of Goods and Service tax ("GST") with effect from 1st July 2017, sales are required to be disclosed net of GST. Revenue from operations for the quarter and year ended 31st March 2018 are not comparable with the previous period presented in the results.
- 6 Reconciliation of total comprehensive income between standalone financial results as previously reported (referred to as previous GAAP) and Ind AS, for the quarter and year ended 31st March 2017 is as under:



Regd. Office / Works : Parandur Road, Enathur Village, Karaipettai Post, Kanchipuram Dist.,
Tamilnadu - 631 552. INDIA. Tel. : 2729 4904 / 2729 4930

E-mail : info@kanchikarpooram.com Website : www.kanchikarpooram.com

Particulars	Rs in lakhs	Rs in lakhs
	For 3 months ended 31 Mar 2017	For the year ended 31 Mar 2017
Net Profit as reported under previous GAAP	34.32	303.50
Add/(Less):		
Less: Interest expense on salary advance	-	(0.08)
Add: Income on salary advance	0.03	0.04
Less: Interest expense on rental deposit	(0.15)	(0.17)
Add: Income on rental deposit	-	-
Total Comprehensive Income	34.20	303.29

- 7 Figures of earlier periods, wherever necessary, have been regrouped/restated to conform with those of the current period.
- 8 The Company is principally engaged in a single business of camphor and allied products, which is the only reportable segment of operation of the Company.

For P.CHANDRASEKAR, LLP
 CHARTERED ACCOUNTANTS
 (Firm Regn. No.000580S/S200066)



S.SRIRAM
 Partner
 Membership No. 205496
 Place: Chennai
 Date: 16th May 2018

For Kanchi Karpooram Limited



Suresh Shah
 Managing Director