



KANCHI KARPOORAM LIMITED

CIN:L3006TN1992PLC022109

ISO 9001 : 2008 Certified Company

Registered Office: Parandur Road, Enathur Village, Karaipettai Post, Kanchipuram - 631 552

Chennai Office: No.1, Barnaby Avenue, Barnaby Road, Kilpauk, Chennai - 600 010

Phone: 044-26401914/15/16/17. Website:www.kanchikarpooram.com.E-Mail:info@kanchikarpooram.com

Statement of Unaudited Results for the quarter ended 31st December 2014

S.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Net sales / income from	125,364,700	158,663,079	164,604,253	416,130,778	421,168,611	564,663,925
	Other operating income	231,575	162,250	391,485	587,829	894,988	1,374,238
	Total income from operations	125,596,275	158,825,329	164,995,738	416,718,607	422,063,599	566,038,163
2	Expenses						
	(a) Cost of materials consumed	110,566,032	103,514,258	131,849,506	340,783,926	304,560,199	427,453,713
	(b) Changes in inventories of finished goods and work in progress	-12,641,417	48,233,616	-13,950,444	2,954,286	-19,549,790	-20,246,929
	(c) Employee benefits expenses	6,187,518	5,550,362	6,140,962	17,328,276	16,294,635	21,737,561
	(d) Depreciation and amortisation expenses	3,167,941	3,160,941	3,037,796	9,509,681	9,202,897	12,311,728
	(e) Other expenses	22,137,513	14,993,816	15,456,537	52,193,703	58,564,109	71,257,459
	Total expenses	129,417,587	175,452,993	142,534,357	422,769,872	369,072,050	512,513,532
3	Profit / (Loss) from operations before other income, finance	-3,821,312	-16,627,664	22,461,381	-6,051,265	52,991,549	53,524,631
4	Other income	381,579	285,049	399,850	974,939	1,107,926	1,552,504
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	-3,439,733	-16,342,615	22,861,231	-5,076,326	54,099,475	55,077,135
6	Finance costs	3,872,839	3,209,805	3,719,258	12,384,309	8,363,286	12,130,968
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	-7,312,573	-19,552,420	19,141,973	-17,460,635	45,736,189	42,946,167
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	-7,312,573	-19,552,420	19,141,973	-17,460,635	45,736,189	42,946,167
10	Tax expenses	-	-3,092,274	6,000,000	-	14,091,402	15,906,085
11	Net Profit / (Loss) from	-7,312,573	-16,460,146	13,141,973	-17,460,635	31,644,787	27,040,082
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the	-7,312,573	-16,460,146	13,141,973	-17,460,635	31,644,787	27,040,082
14	Paidup equity share capital (Face value)	41,422,000	41,422,000	41,422,000	41,422,000	41,422,000	41,422,000
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	32,151,793		12,380,961	32,151,793	12,380,961	12,380,961
16	Earnings per share (after extraordinary items)						
	Basic & Diluted	-1.77	-3.97	3.17	-4.22	7.64	6.53

for KANCHI KARPOORAM LIMITED

Date : 14.02.2015

Place: Chennai

SD
SURESH SHAH
Managing Director



PART II

Sl.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
A	PARTICULARS OF SHAREHOLDING	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Public Share Holding						
	- Number of Shares	2391300	2391300	2405800	2391300	2405800	2391300
	- Percentage of Shareholding	57.73%	57.73%	58.08%	57.73%	58.08%	57.73%
2	Promoters and Promoters Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of the promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Shares	1750900	1750900	1736400	1750900	1736400	1750900
	- Percentage of Shareholding (as a % of the total shareholding of the promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shareholding (as a % of the total share capital of the company)	42.27%	42.27%	41.92%	42.27%	41.92%	42.27%

Sl.No.	Particulars	3 Months ended 31.12.2014
B	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

NOTES:

- (i) The Unaudited Financial Results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 14th February, 2015.
- (ii) Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification / disclosure.
- (iii) The Company does not have any Exceptional or Extraordinary item to report for the above periods.
The Company is evaluating the useful life of its tangible fixed assets, including components if any, pursuant to the requirements of
- (iv) Schedule II of the Companies Act, 2013, which has come into effect from 01.04.2014. The effect on depreciation consequent to such evaluation will be recorded in the period in which they are determined.
- (v) This statement is as per Clause 41 of the Listing Agreement.

for KANCHI KARPOORAM LIMITED