



## 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

### Part I

(Rs. in Lakhs)

#### Statement of Audited Results for the Quarter and Year ended 31st March 2015

S.No	Particulars	3 Months Ended			Year Ended		Previous Year Ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2014
		(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations</b>						
	Net sales / income from operation (Net of excise duty & taxes)	1,114.63	1,253.65	1,434.95	5,275.94	5,646.64	5,646.64
	Other operating income	2.67	2.32	4.79	8.55	13.74	13.74
	<b>Total income from operations (Net)</b>	<b>1,117.30</b>	<b>1,255.96</b>	<b>1,439.75</b>	<b>5,284.49</b>	<b>5,660.38</b>	<b>5,660.38</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	1,016.64	1,105.66	1,228.94	4,424.48	4,274.54	4,274.54
	(b) Changes in inventories of finished goods and work in progress	-300.87	-126.41	-6.97	-271.33	-202.47	-202.47
	(c) Employee benefits expenses	69.85	61.88	54.43	243.13	217.38	217.38
	(d) Depreciation and amortisation expenses	-59.83	31.68	31.09	35.26	123.12	123.12
	(e) Other expenses	134.33	221.38	126.93	656.26	712.57	712.57
	<b>Total expenses</b>	<b>860.11</b>	<b>1,294.18</b>	<b>1,434.41</b>	<b>5,087.80</b>	<b>5,125.14</b>	<b>5,125.14</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>257.19</b>	<b>-38.21</b>	<b>5.33</b>	<b>196.68</b>	<b>535.25</b>	<b>535.25</b>
4	Other income	4.78	3.82	4.45	14.53	15.53	15.53
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	<b>261.97</b>	<b>-34.40</b>	<b>9.78</b>	<b>211.21</b>	<b>550.77</b>	<b>550.77</b>
6	Finance costs	50.78	38.73	37.68	174.62	121.31	121.31
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)</b>	<b>211.19</b>	<b>-73.13</b>	<b>-27.90</b>	<b>36.58</b>	<b>429.46</b>	<b>429.46</b>
8	Exceptional items	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7+/-8)</b>	<b>211.19</b>	<b>-73.13</b>	<b>-27.90</b>	<b>36.58</b>	<b>429.46</b>	<b>429.46</b>
10	Tax expenses	10.99	-	18.15	10.99	159.06	159.06
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9+/-10)</b>	<b>200.20</b>	<b>-73.13</b>	<b>-46.05</b>	<b>25.59</b>	<b>270.40</b>	<b>270.40</b>
12	Extraordinary items	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11+/-12)</b>	<b>200.20</b>	<b>-73.13</b>	<b>-46.05</b>	<b>25.59</b>	<b>270.40</b>	<b>270.40</b>
14	Paidup equity share capital (Face value)	414.22	414.22	414.22	414.22	414.22	414.22
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	321.52	321.52	123.81	321.52	123.81	123.81
16 (i)	Earnings per share (after extraordinary items)						
	Basic & Diluted	4.83	-1.77	-1.11	0.62	6.53	6.53
16 (ii)	Earnings per share (after extraordinary items)						
	Basic & Diluted	4.83	-1.77	-1.11	0.62	6.53	6.53

### PART II

Sl.No.	Particulars	3 Months Ended			Year Ended		Previous Year Ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2014
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public Share Holding</b>						
	- Number of Shares	2391300	2391300	2391300	2391300	2391300	2391300
	- Percentage of Shareholding	57.73%	57.73%	57.73%	57.73%	57.73%	57.73%
<b>2</b>	<b>Promoters and Promoters Group Shareholding</b>						
	<b>a) Pledged/Encumbered</b>						
	- 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>b) Non-encumbered</b>						
	- Number of Shares	1750900	1750900	1750900	1750900	1750900	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%	42.27%	42.27%	42.27%	42.27%

Sl.No.	Particulars	3 Months ended 31.03.2015
<b>B</b>	<b>Investor Complaints</b>	
	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

for KANCHI KARPOORAM LIMITED

Place: Chennai  
Date: 30.05.2015

**SD-**  
**SURESH SHAH**  
Managing Director



## KANJI KARPOORAM LIMITED

CIN:L3006TN1992PLC022109 ISO 9001 : 2008 Certified Company

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(Rs.in lakhs)

Sl.No.	Particulars	As at 31.03.2015 (Audited)	As at 31.03.2014 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	414.22	414.22
	(b) Reserves and Surplus	320.21	321.52
	<b>Subtotal - Shareholders' Funds</b>	<b>734.43</b>	<b>735.74</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Non - Current Liabilities</b>		
	(a) Long-Term borrowings	72.75	10.52
	(b) Deferred Tax Liability (net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	<b>Subtotal -Non - Current liabilities</b>	<b>72.75</b>	<b>10.52</b>
<b>4</b>	<b>Current Liabilities</b>		
	(a) Short-term borrowings	1,688.31	1,178.06
	(b) Trade Payables	125.31	322.61
	(c) Other current liabilities	103.97	219.94
	(d) Short term provisions	56.52	160.86
	<b>Subtotal - Current Liabilities</b>	<b>1,974.11</b>	<b>1,881.47</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>2,781.29</b>	<b>2,627.72</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	306.08	270.46
	(b) Non-current investments	-	-
	(c) Deferred Tax Assets (net)	5.86	11.85
	(d) Long-term loans and advances	20.20	16.74
	(e) Other Non-Current Assets	-	-
	<b>Sub Total – Non-Current Assets</b>	<b>332.14</b>	<b>299.05</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current investments	-	-
	(b) Inventories	1,652.69	1,423.37
	(c) Trade receivables	241.53	449.24
	(d) Cash and Bank Balances	173.54	185.87
	(e) Short-term loans and advances	368.21	255.74
	(f) Other current assets	13.17	14.44
	<b>Sub Total - Current Assets</b>	<b>2,449.15</b>	<b>2,328.67</b>
	<b>TOTAL ASSETS</b>	<b>2,781.29</b>	<b>2,627.72</b>

**NOTES:**

- (i) The Audited Financial Results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 30th May, 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.
- (iv) During the quarter the Company evaluated useful life of the tangible fixed assets based on the useful life given under Schedule II of the Companies Act 2013 which has come into effect from 1st April 2014. After evaluating the useful life in accordance with Schedule II of the Companies Act 2013, the excess depreciation charged during the earlier three quarters aggregating to Rs.59.83 lakhs is reversed during the current quarter.  
  
Further in line with the transitional provision, depreciation in respect of tangible fixed assets in respect of which useful life has already elapsed as at 31.03.2014 is adjusted against opening reserves amounting to Rs.1.85 lakhs.
- (v) This statement is as per Clause 41 of the Listing Agreement.

for **KANCHI KARPOORAM LIMITED**

Date : 30.05.2015

Place: Chennai

SD-  
**SURESH SHAH**  
Managing Director