



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



15.02.2019

Ref: KKL/SE/2019

BSE Limited
Rotunda Building
P.J.Towers, Dalal Street
Fort, Mumbai - 400 001

Sub: Revised Financials for the quarter ended December 31, 2018.
Ref: Scrip Code: 538896

Dear Sir/Madam,


We refer to our letter dated 14.02.2019 enclosing the Statement of Un-Audited Financial Results of the Company for the Quarter Ended 31st December 2018.
As the Total Comprehensive Income for the Quarter Ended 31st December 2018 should be read as Rs. 621.35 Lakhs instead of Rs. 1,624.59 Lakhs . We are enclosing the report incorporating the correction.

The Total Comprehensive Income for the Quarter Ended 31st December 2018 was inadvertently reported as Rs. 1,624.59 Lakhs, which is the aggregate of Total Comprehensive Income for the quarter Ended 31st December 2018(Rs.621.35 Lakhs) and Total Comprehensive Income for the quarter ended 30th June 2018 (Rs. 1003.23 Lakhs).

This is for you information and records.

Thanking you.

For Kanchi Karpooram Limited


A.Priyanka
Company Secretary
Encl.: a.a.

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

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

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2018						
(Rs. in Lakhs)						
PARTICULARS	Quarter Ended			Nine months Ended		Year Ended
	31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue from operations	4,657.51	5,487.03	3,033.10	14,800.93	8,300.80	11,707.14
II Other Income	36.24	1.47	42.16	38.92	50.04	71.58
III Total Income (I+II)	4,693.75	5,488.50	3,075.26	14,839.85	8,350.84	11,778.72
IV Expenses:						
Cost of materials consumed	3,673.43	3,876.60	2,211.00	10,548.25	5,431.12	7,845.87
Change in inventories of finished goods, stock-in-trade and work-in-progress	(192.34)	(176.66)	(41.81)	(583.06)	6.78	(121.60)
Excise Duty	-	-	-	-	245.02	245.02
Employee benefits expense	142.93	141.63	124.33	404.44	322.84	435.27
Finance Cost	32.65	124.98	28.49	246.48	119.98	145.13
Depreciation and amortization expenses	28.07	23.65	21.07	74.66	63.42	84.63
Other expenses	166.89	249.17	126.32	646.11	529.26	837.65
Total Expenses (IV)	3,851.63	4,239.37	2,469.40	11,336.88	6,718.42	9,471.97
V Profit/ (Loss) before exceptional items and Tax (III-IV)	842.12	1,249.13	605.86	3,502.97	1,632.42	2,306.75
VI Exceptional Items	-	-	-	-	-	-
VII Profit/ (Loss) before tax (V-VI)	842.12	1,249.13	605.86	3,502.97	1,632.42	2,306.75
VIII Tax expenses:						
a) Current tax	236.34	405.05	216.13	1,063.05	562.18	815.93
b) Deferred tax	(17.02)	33.91	8.90	3.12	17.67	(27.20)
Total Tax expense for the year	219.32	438.96	225.03	1,066.17	579.85	788.73
IX Profit/ (Loss) for the period from continuing operations (VII-VIII)	622.80	810.17	380.83	2,436.80	1,052.57	1,518.02
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)	622.80	810.17	380.83	2,436.80	1,052.57	1,518.02
XIV Other Comprehensive Income (OCI)						
A. (i) Items that will not be reclassified to profit or loss	(2.05)	(3.19)	-	(6.15)	-	(3.65)
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.60	0.87	-	1.79	-	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)	621.35	807.85	380.83	2,432.44	1,052.57	1,515.63
Paid-up Equity Share Capital (Face value - Rs.10 per share)	414.22	414.22	414.22	414.22	414.22	414.22
XVI Earnings per equity share: (for continuing operations) (Not annualised)						
1) Basic (Rs.)	15.04	19.56	9.19	58.83	25.41	36.65
2) Diluted (Rs.)	15.04	19.56	9.19	58.83	25.41	36.65
XVII Earnings per equity share: (for discontinued operations) (Not annualised)						
1) Basic (Rs.)	-	-	-	-	-	-
2) Diluted (Rs.)	-	-	-	-	-	-
XVIII Earnings per equity share: (for discontinued and continuing operations) (Not annualised)						
1) Basic (Rs.)	15.04	19.56	9.19	58.83	25.41	36.65
2) Diluted (Rs.)	15.04	19.56	9.19	58.83	25.41	36.65



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Notes:

- 1 The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th February 2019. The Statutory Auditors of the Company have carried out a limited review of these financial results.
- 2 According to the requirements of Ind AS and SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, revenue for the nine months ended 31st December 2017 and for the year ended 31st March 2018 were reported inclusive of Excise Duty. The Government of India has implemented the Goods and Services Tax ("GST") from 1st July 2017 replacing Excise Duty, Service Tax and various other indirect taxes. As per Ind AS 18, the revenue for the quarters ended 31st December 2018, 30th September 2018 and 31st December 2017 are reported net of GST. In view of this, revenue from operations for the nine months period ended on 31st December 2018 is not comparable with corresponding previous periods.
- 3 The Shareholders of the Company at the Annual General Meeting held on 27th September 2018, approved the proposed allotment of warrants convertible into equity shares, to promoters on preferential basis. The Board of Directors had approved on 5th November 2018 the allotment of 2,22,220 warrants at a face value of Rs.10 each with a premium of Rs.350 each.
During the Quarter, the Company has received 25% of the issue price as upfront money in respect of 2,22,220 warrants.
- 4 The figures pertaining to the previous periods have been regrouped, reclassified and/ or restated wherever considered necessary.
- 5 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.

Place: Chennai

Date: 14th February 2019



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LIMITED REVIEW REPORT

The Board of Directors
Kanchi Karpooram Limited
Chennai – 600 010.

We have reviewed the unaudited financial results of **Kanchi Karpooram Limited** ("the Company") for the Quarter and nine-month period ended **31st December 2018**, which are included in the accompanying "Statement of Unaudited Standalone Financial Results for the Quarter and Nine months ended December 31, 2018" ("the Statement"). The Statement has been prepared by the Company pursuant to the requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, which has been initialed by us for identification purposes.

This Statement, which is the responsibility of the Company's Management, has been prepared in accordance with the applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies and has not disclosed the information required to be disclosed in terms 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai
Date: 14th February 2019

For P.Chandrasekar LLP
Chartered Accountants
(Firm Regn. No.000580S/S200066)

S.Sriram
Partner
Membership No. 205496

