



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

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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST DECEMBER 2016

₹ in lakhs

S.No	Particulars	3 Months Ended			9 Months ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Net sales / income from operation (Net of excise duty & taxes)	1,609.98	1,185.22	1,390.73	4,088.07	4,231.43	5639.23
	Other operating income	0.30	1.56	1.91	6.66	7.27	9.86
	Total income from operations (Net)	1,610.28	1,186.78	1,392.64	4,094.73	4,238.70	5,649.10
2	Expenses						
	(a) Cost of materials consumed	1,301.01	860.15	1,022.97	3,078.29	3,073.28	4121.06
	(b) Purchase of stock in trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods and work in progress	-216.52	-39.43	115.40	-292.12	341.57	356.62
	(d) Employee benefits expenses	80.53	80.21	68.46	231.45	199.54	277.96
	(e) Depreciation and amortisation expenses	16.24	11.65	9.22	38.92	28.00	37.63
	(f) Other expenses	207.83	159.06	109.69	522.61	419.47	603.73
	Total expenses	1,389.08	1,071.64	1,325.74	3,579.15	4,061.85	5,396.99
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	221.20	115.14	66.90	515.58	176.85	252.11
4	Other income	-	8.11	2.94	9.13	9.57	13.77
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	221.20	123.25	69.84	524.71	186.42	265.88
6	Finance costs	44.54	44.87	39.83	122.57	113.94	147.76
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	176.65	78.38	30.01	402.14	72.48	118.12
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	176.65	78.38	30.01	402.14	72.48	118.12
10	Tax expenses	58.41	25.91	2.56	132.96	23.97	39.16
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	118.24	52.47	27.45	269.18	48.50	78.96

414.22	414.22	414.22	414.22	414.22
1.27	0.66	6.50	1.17	1.91
1.27	0.66	6.50	1.17	1.91

13	Profit / (Loss) for the period (11+/-12)						
14	Paidup equity share capital (face value)						414.22
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						
16 (i)	Earnings per share (before extraordinary items) (of Rs.10/- each)						
	Basic & Diluted						2.85
16 (ii)	Earnings per share (after extraordinary items) (of Rs.10/- each)						
	Basic & Diluted						2.85

Company held on 14th February, 2017
 Auditor's classification/ disclosure

- i. The Unaudited financial results have been reviewed by the Audit Committee and approved at the Board of Directors' meeting of the Company.
- 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. The Company has only one business segment, hence segment wise reporting is not applicable.

for KANCHI KARPOORAM LIMITED

SURESH SHAH

Managing Director

Date: 14.02.2017

Place: Chennai