

KANCHI KARPOORAM LIMITED

(Manufacturer of Camphor & Allied Products)

ISO 9001 : 2015 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

E-mail : info@kklgroup.in Website : www.kklgroup.in



Ref: KKL/SE/2022-23

27.05.2022

To,

BSE Ltd,
25th Floor, P.J.Tower,
Dalal Street, Mumbai - 400 001

Dear Sir/Madam

Sub: Outcome of the Board meeting and Quick Results for the Year ending 31st March 2022

Ref: Scrip ID - KANCHI, Scrip Code - 538896

We wish to inform you that, the Board of Directors at their meeting held today inter alia have transacted the following:

1. Considered and approved the Accounts and the Audited Financial Results of the Company for the year ended 31st March 2022, herewith enclosed as per Ind AS format prescribed under Listing Regulations along with Auditor's Report.
2. The Board on the recommendation of Audit Committee and in compliance with section 139 of the Companies Act 2013, have recommended the re-appointment of M/s. P. Chandrasekar LLP (Firm Registration No. 000580S/S200066), Chartered Accountants as Statutory Auditors of the Company subject to the approval of shareholders of the Company for the further period of five years from the conclusion of ensuing Annual general Meeting.

The Board will discuss about the date of Annual General Meeting and the final dividend in the upcoming Board Meeting and will intimate the stakeholders accordingly.

Further pursuant to SEBI Circular no. SEBI CIR/CFD/CMD/56/2016 dated 27th May, 2016, we hereby confirm that M/s. P. Chandrasekar LLP, Statutory Auditors of the Company, have issued Auditors report on the Audited Financial Statement of the company for the year ended 31st March 2022 with an unmodified Opinion.

The Board Meeting commenced at 04.00 P.M and concluded at 05.20 P.M.

Kindly take the above information on record.

Thanking you

For Kanchi Karpooram Limited

J. R. Vishnu Varthan
Company Secretary



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Statement of Audited Financial Results for the Year ended 31st March 2022

S. NO	Particulars	Rs. In Lakhs (Except EPS)				
		Quarter Ended			Year Ended	
		March 31, 2022	December 31, 2021	March 31, 2021	March 31, 2022	March 31, 2021
		Audited	Un audited	Audited	Audited	Audited
I	Revenue from operations	6,241.64	6,164.31	4,036.76	25,105.66	18,411.05
II	Other income	29.86	56.66	82.49	246.22	251.33
III	Total Income from operations (I + II)	6,271.50	6,220.96	4,119.25	25,351.88	18,662.38
IV	Expenses					
	Cost of raw materials consumed	4,155.74	4,698.40	3,167.12	17,278.89	8,841.92
	(Increase)/ decrease in inventories of work-in-progress and finished goods	706.84	-399.03	(1,327.87)	1,064.50	(1,384.69)
	Employee benefits expense	132.45	252.43	370.17	930.87	1,823.89
	Finance cost	72.67	3.92	6.92	85.67	31.09
	Depreciation and amortisation expense	61.30	63.37	45.29	231.27	136.00
	Other expenses	416.37	388.51	300.97	1,499.58	999.74
	Total Expenses (IV)	5,545.37	5,007.60	2,562.60	21,090.78	10,447.95
V	Profit before Exceptional items (III - IV)	726.13	1,213.37	1,556.65	4,261.10	8,214.43
VI	Less: Exceptional Items	-	-	-	-	-
VII	Profit after Exceptional items before tax (V-VI)	726.13	1,213.37	1,556.65	4,261.10	8,214.43
VIII	Tax expense					
	- Current tax	173.00	309.00	293.59	1,080.00	1,986.00
	-Tax relating to previous years	86.68	-	(48.08)	86.68	(48.08)
	- Deferred tax expense / (credit)	31.39	14.51	16.82	26.41	7.42
	Total tax expense for the year	291.07	323.51	262.33	1,193.09	1,945.34
IX	Profit/ (Loss) for the period from continuing operations (VII-VIII)	435.06	889.86	1,294.32	3,068.01	6,269.09
X	Profit / (Loss) for the period from Discontinued operations	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-
XII	Profit/ (Loss) for the period from Discontinued operations after tax (X-XI)	-	-	-	-	-
XIII	Profit/ (Loss) for the period (IX+XII)	435.06	889.86	1,294.32	3,068.01	6,269.09
XIV	A. (i) Items that will not be reclassified to profit or loss	-	-	11.04	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
XV	Total comprehensive income (XIII+XIV)	435.06	889.86	1,305.36	3,068.01	6,269.09
XVI	Earnings per equity share (EPS)					
	Basic (in rupee)	10.02	20.49	29.76	70.63	144.03
	Weighted average number of shares (Nos.)-Basic	4343891	4343891	43,49,365	4343891	43,52,625
	Diluted (in rupee)	10.02	20.49	29.76	70.63	143.77
	Weighted average number of shares (Nos.)-Diluted	4343891	4343891	43,49,365	4343891	43,60,419
	Par value of equity share (in rupee)	10	10	10	10	10



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

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1. STATEMENT OF ASSETS AND LIABILITIES

Assets	As at 31-03-2022	As at 31-03-2021
Non-current assets		
Property, plant and equipment	4,506.11	4,196.27
ROU Assets	72.93	88.60
Investment Property	4,313.96	
Capital work in progress	18.64	43.31
Intangible assets Other than goodwill		
Financial assets		
(i) Loans and Advances	43.31	51.42
Deferred tax asset (net)	-	-
Other Non-Current assets	19.26	26.80
	8,974.21	4,406.40
Current assets		
Inventories	4,929.22	5,233.83
Financial assets		
(i) Trade Receivables	2,371.31	1,126.01
(ii) Cash and Cash equivalents	2,190.47	5,589.08
(iii) Bank balances other than (ii) above	470.59	677.85
(iv) Other financial assets	18.52	104.45
Current Tax Assets (Net)	292.16	-
Other assets	147.55	537.96
	10,419.82	13,269.17
Total assets	19,394.03	17,675.57
Equity and liabilities		
Equity		
Equity Share Capital	434.39	434.39
Other Equity	18,065.79	15,171.54
Total equity	18,500.18	15,605.93
Non-current liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Lease liabilities	84.23	92.93
Deferred Tax Liabilities (Net)	65.18	38.77
	149.41	131.70
Current liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Lease liabilities	12.52	13.98
(iii) Trade Payables - total outstanding dues of:		
(A) Micro enterprises and small enterprises	-	-
(B) Creditors other than micro enterprises and small enterprises	165.17	608.84
(iv) Other Financial Liabilities	268.54	230.09
Other current liabilities	35.70	27.23
Short Term Provisions	262.51	928.37
Current Tax liabilities	-	129.43
	744.44	1,937.94
Total liabilities	893.85	2,069.64
Total equity and liabilities	19,394.03	17,675.57



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Kanchi Karpooram Limited

Annexure-2-Statement of Cash Flows for the year ended March 31, 2022

(All amounts are in lakhs of Indian rupees, unless otherwise stated)

Particulars	31st March 2022	31st March 2021
A. Cash flow from Operating activities		
Profit before tax	4,261.10	8,214.43
Adjustments for non cash and non operating items:		
Depreciation of Property, plant and equipment	231.27	136.00
(Profit)/loss on sale of Property, plant and equipment	(4.83)	(0.75)
Amortisation of prepaid rent	1.12	1.07
Finance cost	85.67	45.53
Interest Income	(188.18)	(232.58)
Operating Cash flow before working capital changes	4386.15	8,163.70
Working capital adjustments:		
(Increase)/ decrease in trade receivables	(1,245.30)	1.01
(Increase)/ decrease in inventories	304.60	(2,895.84)
(Increase)/ decrease in other Current assets	389.29	(380.42)
(Increase)/ decrease in loans and advances/ Other non-current assets	9.24	37.53
(Increase)/ decrease in Other Financial Assets	2.35	(47.88)
Increase/ (decrease) in trade payables	(443.66)	501.62
Increase/ (decrease) in other Financial liabilities	39.87	72.26
Increase/ (decrease) in other current liabilities and provisions	(657.39)	832.28
Operating cash flow after working capital changes	2,785.14	6,284.27
Interest on Working Capital and Bank charges	-	(12.29)
Taxes paid, net of refund	(1,588.28)	(1,817.42)
Net cash flows from operating activities (A)	1,196.86	4,454.56
Investing activities		
Purchase of Property, plant and equipment, intangible assets, including capital work-in-progress and capital advances	(494.83)	(876.80)
Purchase of investment property	(4,313.96)	-
Proceeds from sale of Property, plant and equipment	5.30	1.80
Interest income	271.76	135.04
Changes in other bank balance	205.85	(585.89)
Loans (given)/ repaid	-	100.00
Net cash flows from/(used in) investing act (B)	(4,325.89)	(1,225.84)
Financing activities		
Proceeds from issue/conversion of share warrants	-	213.25
Dividends paid	(173.76)	(43.64)
Increase / (Decrease) on Long term loans from bank	-	(6.67)
Increase / (Decrease) in Other Bank Balances	-	-
Finance Cost	(72.32)	(18.80)
Buyback of shares	-	(83.14)
Tax on buy back of shares	-	(18.90)
Increase / (Decrease) in long term lease payable (including finance cost)	(23.51)	(22.00)
Net cash flows used in financing activities (C)	(269.59)	20.10
Net increase/(decrease) in cash and cash equivalents	(3,398.61)	3,248.82
Cash and cash equivalents at the beginning of the year	5,589.08	2,340.26
Cash and cash equivalents at year end (D) = (A)+ (B)+ (C)	2,190.47	5,589.08



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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 27th May, 2022. The above financial results were subjected to review by the Statutory Auditors.
2. The market driven unprecedented fluctuations of camphor prices have attributed to significant effect on the financial results of the current quarter. The unpredictability of sales prices may cause our revenue and results of operations to vary from quarter to quarter.
3. Previous periods' figures have been regrouped or reclassified, wherever necessary.
4. The results would be uploaded and available in the Company's website and on stock exchange website of BSE.
5. During the year ended 31st March 2022, the company has invested Rs. 4317.78 lakhs in an immovable property located in Chennai, out of its internal accruals.
6. The company does not fall under the Large Corporate(LC) category as per para No.4 of SEBI Circular No.SEBI/HO/DDHS/CIR/P/2018/144 dated 26th November 2018.
7. The figures for the current quarter ended March 31, 2022 and the quarter ended March 31,2021 are the balancing figures between audited figures for the full financial year ended March 31,2022 and March 31,2021 respectively and published year to date figures upto thid quarter ended December 31, 2021 and December 31,2020 respectively.

Place: Chennai

Date: 27th May, 2022.

For Kanchi Karpooram Limited



SURESH SHAH
MANAGING DIRECTOR



Independent Auditors Report on the Quarterly and yearly Audited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
The Board of Directors
Kanchi Karpooram Limited
Chennai 600 010

Opinion

1. We have audited the accompanying financial results of Kanchi Karpooram Limited (“the Company”) for the quarter ended 31st March 2022 and for the year ended 31st March 2022 (“Statement”), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (“Listing Regulations”).
2. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - (i) presents financial results in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
 - (ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (“IndAS”) specified under section 133 of the Companies Act, 2013 (“the Act”) read with the Companies (Indian Accounting Standards) Rules, 2015, and other accounting principles generally accepted in India, of the net profit after tax, other comprehensive income and other financial information for the quarter ended March 31, 2022 as well as for the year ended March 31, 2022.

Basis for Opinion

3. We conducted our audit in accordance with the Standards on Auditing (“SAs”) specified under Section 143(10) of the Companies Act, 2013 (“the Act”). Our responsibilities under those Standards are further described in the “Auditor’s Responsibilities for the Audit of the Financial Results” section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Act and the rules thereunder, and we have fulfilled our ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Management's Responsibilities for the Financial Results

4. These quarterly financial results as well as the year-to-date financial results have been prepared on the basis of annual financial statements. The Board of Directors of the Company are responsible for the preparation of the Statement that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the applicable accounting standards prescribed under section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.
5. In preparing the Statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.
6. The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Results

7. Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.
8. As part of an audit in accordance with Standards on Auditing, specified under section 143(3) of the Act, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143 (3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal



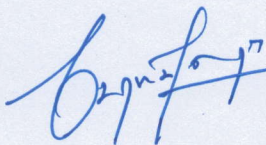
financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
 - Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
 - Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represents the underlying transactions and events in a manner that achieves fair presentation.
9. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings including any significant deficiencies in internal control that we identify during our audit.
10. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

11. The Statement includes the results for the quarter ended March 31, 2022 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2022 and the published unaudited year-to-date figures up to December 31, 2021, which were subjected to limited review by us, as required under the Listing Regulations.

For P Chandrasekar LLP
Chartered Accountants
FRN: 000580S/S200066



S Raghavendhar
Partner
M. No. 244016
UDIN: 22244016AJTEVQ5094
Chennai
27th May 2022