



KANJI KARPOORAM LIMITED

CIN:L3006TN1992PLC022109

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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(Rupees in Lakhs)

Statement of Unaudited Results for the quarter ended 30th June 2015					
S.No	Particulars	Three Months Ended			Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)*	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from operations				
	Net sales / income from operation (Net of excise duty & taxes)	1,263.11	1,114.63	1,317.22	5,275.94
	Other operating income	2.39	2.67	2.18	8.55
	Total income from operations (Net)	1,265.51	1,117.30	1,319.41	5,284.49
2	Expenses				
	(a) Cost of materials consumed	926.68	1,016.64	1,263.46	4,424.48
	(b) Changes in inventories of finished goods and work in progress	123.09	-300.87	-326.38	-271.33
	(c) Employee benefits expenses	63.85	69.85	54.18	243.13
	(d) Depreciation and amortisation expenses	9.00	-59.83	31.81	35.26
	(e) Other expenses	143.04	134.33	151.10	656.26
	Total expenses	1,265.66	860.11	1,174.17	5,087.80
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-0.15	257.19	145.24	196.68
4	Other income	3.26	4.78	3.08	14.53
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	3.11	261.97	148.32	211.21
6	Finance costs	34.94	50.78	53.02	174.62
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	-31.82	211.19	95.31	36.58
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	-31.82	211.19	95.31	36.58
10	Tax expenses	-	10.99	30.92	10.99
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	-31.82	200.20	64.39	25.59
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11+/-12)	-31.82	200.20	64.39	25.59
14	Paidup equity share capital (Face value)	414.22	414.22	414.22	414.22
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	321.52
16	Earnings per share (before extraordinary items)				
	Basic & Diluted	-0.77	4.83	1.55	0.62
17	Earnings per share (after extraordinary items)				
	Basic & Diluted	-0.77	4.83	1.55	0.62

* The figures for the preceding 3 months ended 31.03.2015 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2015 and the year to date figures upto the third quarter of that financial year.

PART- II

Sl.No.	Particulars	3 Months ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
A	PARTICULARS OF SHAREHOLDING				
1	Public Share Holding				
	- Number of Shares	2391300	2391300	2468900	2391300
	- Percentage of Shareholding	57.73%	57.73%	59.60%	57.73%
2	Promoters and Promoters Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shareholding (as a % of the total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of Shareholding (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of Shares	1750900	1750900	1673300	1750900
	- Percentage of Shareholding (as a % of the total shareholding of the promoter and promoter group)	100%	100%	100%	100%
	- Percentage of Shareholding (as a % of the total share capital of the company)	42.27%	42.27%	40.40%	42.27%

Sl.No.	Particulars	3 Months ended 30.06.2015
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 August, 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) This statement is as per Clause 41 of the Listing Agreement.

for KANCHI KARPOORAM LIMITED