



KANCHI KARPOORAM LIMITED

CIN:L3006TN1992PLC022109 ISO 9001 : 2008 Certified Company
Registered Office: Parandur Road, Enathur Village, Karaipettai Post, Kanchipuram - 631 552
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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH JUNE 2016

S.No	Particulars	3 Months Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)*	(Unaudited)	(Audited)
					₹ in lakhs
1	Income from operations				
	Net sales / income from operation (Net of excise duty & taxes)	1,292.87	1,407.81	1,263.11	5,639.23
	Other operating income	3.40	2.59	2.39	9.86
	Total income from operations (Net)	1,296.27	1,410.40	1,265.51	5,649.10
2	Expenses				
	(a) Cost of materials consumed	917.14	1,047.78	926.68	4,121.06
	(b) Purchase of stock in trade	-	-	-	-
	(c) Changes in inventories of finished goods and work in progress	-36.17	15.05	123.09	356.62
	(d) Employee benefits expenses	70.71	78.42	63.85	277.96
	(e) Depreciation and amortisation expenses	11.03	9.63	9.00	37.63
	(f) Other expenses	155.72	184.26	143.04	603.73
	Total expenses	1,118.43	1,335.14	1,265.66	5,396.99
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	177.84	75.26	-0.15	252.11
4	Other income	2.42	4.20	3.26	13.77
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	180.26	79.46	3.11	265.88
6	Finance costs	33.16	33.81	34.94	147.76
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	147.10	45.65	-31.82	118.12
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	147.10	45.65	-31.82	118.12
10	Tax expenses	48.64	15.18	-	39.16
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	98.46	30.46	-31.82	78.96
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11+/-12)	98.46	30.46	-31.82	78.96
14	Paidup equity share capital (Face value-Rs10)	414.22	414.22	414.22	414.22
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	324.39	-	324.39
16 (i)	Earnings per share (before extraordinary items) (of Rs.10/- each)				
	a)Basic	2.38	0.74	-0.77	1.91
	b)Diluted	2.38	0.74	-0.77	1.91
16 (ii)	Earnings per share (after extraordinary items) (of Rs.10/- each)				
	a)Basic	2.38	0.74	-0.77	1.91
	b) Diluted	2.38	0.74	-0.77	1.91

* The figures for the preceding 3 months ended 31.03.2016 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2016 and the year to date figures upto the third quarter of that financial year

for KANCHI KARPOORAM LIMITED

SURESH SHAH
Managing Director