



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

Phone: 044-26401914/15/16/17. Website: www.kanchikarpooram.com. E-Mail: info@kanchikarpooram.com

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2016

		₹ in lakhs					
S.No	Particulars	3 Months Ended			6 Months Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Net sales / income from operation (Net of excise duty & taxes)	1,185.22	1,292.87	1,577.58	2,478.09	2,840.70	5,639.23
	Other operating income	1.56	3.40	2.97	4.96	5.36	9.86
	Total income from operations (Net)	1,186.78	1,296.27	1,580.55	2,483.05	2,846.06	5,649.10
2	Expenses						
	(a) Cost of materials consumed	860.15	917.14	1,123.63	1,777.29	2,050.31	4,121.06
	(b) Purchase of stock in trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods and work in progress	-39.43	-36.17	103.08	-75.60	226.17	356.62
	(d) Employee benefits expenses	80.21	70.71	67.23	150.92	131.08	277.96
	(e) Depreciation and amortisation expenses	11.65	11.03	9.77	22.68	18.77	37.63
	(f) Other expenses	159.06	155.72	166.75	314.78	309.78	603.73
	Total expenses	1,071.64	1,118.43	1,470.45	2,190.07	2,736.11	5,396.99
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	115.14	177.84	110.10	292.98	109.95	252.11
4	Other income	8.11	2.42	3.37	10.53	6.63	13.77
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	123.25	180.26	113.47	303.50	116.58	265.88
6	Finance costs	44.87	33.16	39.18	78.03	74.12	147.76
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	78.38	147.10	74.28	225.48	42.46	118.12
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	78.38	147.10	74.28	225.48	42.46	118.12
10	Tax expenses	25.91	48.64	21.41	74.55	21.41	39.16
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	52.47	98.46	52.87	150.93	21.05	78.96
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+/-12)	52.47	98.46	52.87	150.93	21.05	78.96
14	Paidup equity share capital (Face value-Rs10)	414.22	414.22	414.22	414.22	414.22	414.22
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	324.39
16 (i)	Earnings per share (before extraordinary items) (of Rs.10/- each)						
	a)Basic	1.27	2.38	1.28	3.64	0.51	1.91
	b)Diluted	1.27	2.38	1.28	3.64	0.51	1.91
16 (ii)	Earnings per share (after extraordinary items) (of Rs.10/- each)						
	a)Basic	1.27	2.38	1.28	3.64	0.51	1.91
	b) Diluted	1.27	2.38	1.28	3.64	0.51	1.91

Date : 14.11.2016

Place: Chennai

for KANCHI KARPOORAM LIMITED

SURESH SHAH

Managing Director



KANCHI KARPOORAM LIMITED

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SI.No.	Particulars	As at 30.09.2016 (Unaudited)	As at 31.03.2016 (Audited)
(Rs. In Lakhs)			
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	414.22	414.22
	(b) Reserves and Surplus	475.32	324.39
	Subtotal - Shareholders' Funds	889.54	738.61
2	Share application money pending allotment		
3	Non - Current Liabilities		
	(a) Long-Term borrowings	18.71	14.06
	(b) Deferred Tax Liability (net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Subtotal -Non - Current liabilities	18.71	14.06
4	Current Liabilities		
	(a) Short-term borrowings	1,769.06	1,358.53
	(b) Trade Payables	103.94	104.55
	(c) Other current liabilities	130.15	107.05
	(d) Short term provisions	163.10	117.90
	Subtotal - Current Liabilities	2,166.24	1,688.02
	TOTAL- EQUITY AND LIABILITIES	3,074.49	2,440.69
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	Tangible Fixed Assets		
	Intangible Fixed Assets	275.80	301.52
	Capital Work in Progress	395.50	82.62
	(b) Non-current investments	-	-
	(c) Deferred Tax Assets (net)	2.16	2.16
	(d) Long-term loans and advances	29.91	93.86
	(e) Other Non-Current Assets	-	-
	Sub Total - Non-Current Assets	703.37	480.16
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	1,306.85	957.23
	(c) Trade receivables	291.46	449.89
	(d) Cash and Bank Balances	255.24	174.27
	(e) Short-term loans and advances	507.46	363.43
	(f) Other current assets	10.11	15.72
	Sub Total - Current Assets	2,371.12	1,960.53
	TOTAL ASSETS	3,074.49	2,440.69

i. The unaudited Financial Results have been reviewed by the Audit Committee and approved at meeting of Board of Directors of the Company held on 14th November 2016

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 : 14.11.2016

Place: Chennai