



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

Part I

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

S.No	Particulars	Quarter Ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	Net sales / income from operation (Net of excise duty & taxes)	1,407.81	1,390.73	1,114.63	5,639.23	5,275.94
	Other operating income	2.59	1.91	2.67	9.86	8.55
	Total income from operations (Net)	1,410.40	1,392.64	1,117.30	5,649.10	5,284.49
2	Expenses					
	(a) Cost of materials consumed	1,047.78	1,022.97	1,016.64	4,121.06	4,424.48
	(b) Purchase of stock in trade	-	-	-	-	-
	(c) Changes in inventories of finished goods and work in progress	15.05	115.40	-300.87	356.62	-271.33
	(d) Employee benefits expenses	78.42	68.46	69.85	277.96	243.13
	(e) Depreciation and amortisation expenses	9.63	9.22	-59.83	37.63	35.26
	(f) Other expenses	184.26	109.69	134.33	603.73	656.26
	Total expenses	1,335.14	1,325.74	860.11	5,396.99	5,087.80
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	75.26	66.90	257.19	252.11	196.68
4	Other income	4.20	2.94	4.78	13.77	14.53
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	79.45	69.84	261.97	265.87	211.21
6	Finance costs	33.81	39.83	50.78	147.76	174.62
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	45.64	30.01	211.19	118.12	36.58
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	45.64	30.01	211.19	118.12	36.58
10	Tax expenses	15.18	2.56	10.99	39.16	10.99
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	30.46	27.45	200.20	78.96	25.59
12	Extraordinary items	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+/-12)	30.46	27.45	200.20	78.96	25.59
14	Paidup equity share capital (Face value)	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		320.21	324.39	320.21
16 (i)	Earnings per share (before extraordinary items) (of Rs.10/- each)					
	Basic & Diluted	0.74	0.66	4.83	1.91	0.62
16 (ii)	Earnings per share (after extraordinary items) (of Rs.10/- each)					
	Basic & Diluted	0.74	0.66	4.83	1.91	0.62

or KANCHI KARPOORAM LIMITED

Date : 30.05.2016

Place: Chennai

SURESH SHAH
Managing Director

**KANCHI KARPOORAM LIMITED**

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(Rs. In Lakhs)

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2016

SI.No.	Particulars	As at 31.03.2016 (Audited)	As at 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	414.22	414.22
	(b) Reserves and Surplus	324.39	320.21
	Subtotal - Shareholders' Funds	738.61	734.43
2	Share application money pending allotment	-	-
3	Non - Current Liabilities		
	(a) Long-Term borrowings	14.06	6.75
	(b) Deferred Tax Liability (net)	-	-
	Subtotal -Non - Current liabilities	14.06	6.75
4	Current Liabilities		
	(a) Short-term borrowings	1,358.53	1,754.31
	(b) Trade Payables	104.55	125.31
	(c) Other current liabilities	107.05	103.97
	(d) Short term provisions	117.90	56.52
	Subtotal - Current Liabilities	1,688.02	2,040.11
	TOTAL- EQUITY AND LIABILITIES	2,440.69	2,781.29
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	i) Tangible assets	301.52	306.08
	ii) Capital Work in Progress	82.62	-
	iii) Intangible assets	-	-
	(b) Deferred tax Asset (Net)	2.16	5.86
	(c) Long-term loans and advances	93.86	20.20
	Sub Total – Non-Current Assets	480.16	332.14
2	Current Assets		
	a) Inventories	957.23	1,652.69
	b) Trade receivables	449.89	241.53
	c) Cash and bank balances	174.27	173.54
	d) Short-term loans and advances	363.43	368.21
	e) Other current assets	15.72	13.17
	Sub Total - Current Assets	1,960.53	2,449.15
	TOTAL ASSETS	2,440.69	2,781.29

for KANCHI KARPOORAM LIMITED

Date : 30.05.2016

Place: Chennai

SURESH SHAH

Managing Director