



KANCHI KARPOORAM LIMITED

ISO 9001 : 2008 Certified Company CIN : L30006TN1992PLC022109

CHENNAI OFFICE : No.1, Barnaby Avenue, Barnaby Road, Kilpauk, Chennai - 600 010. INDIA.

Tel.: 2640 1914 / 15 / 16 / 17 Fax : 0091- 44 - 2640 1919

E-mail : info@kanchikarpooram.com Website : www.kanchikarpooram.com




BALANCE SHEET AS AT 31ST MARCH 2014

PARTICULARS	AS AT	AS AT
	31-03-2014	31-03-2013
	RS	RS
A. EQUITY AND LIABILITIES		
1 Shareholders' funds		
a) Share capital	41422000	41422000
b) Reserves and surplus	32151793	12380961
	73573793	53802961
2 Non-current liabilities		
a) Long-term borrowings	1051600	1020706
b) Deferred tax liabilities (Net)		962768
	1051600	1983474
3 Current liabilities		
a) Short-term borrowings	117805997	115159242
b) Trade payables	32261244	10803786
c) Other current liabilities	21993750	15328562
d) Short-term provisions	16085641	11536200
	188146632	152827790
TOTAL	262772025	208614225
B. ASSETS		
1 Non-current assets		
a) Fixed assets		
i) Tangible assets	27046107	32178688
ii) Intangible assets	0	8392
b) Deferred tax Asset (Net)	1185219	
c) Long-term loans and advances	1674149	1632422
	29905475	33819502
2 Current assets		
a) Inventories	142336936	106829492
b) Trade receivables	44924459	29341406
c) Cash and bank balances	18587051	16396621
d) Short-term loans and advances	25573625	20103392
e) Other current assets	1444479	2123812
	232866550	174794723
TOTAL	262772025	208614225

For and on behalf of the Board, of KANCHI KARPOORAM LIMITED.

Place: Chennai
Date: 30-05-2014


Dipesh S Jain
Whole Time Director


Suresh Shah
Managing Director

Regd. Office / Works : Parandur Road, Enadur Village, Karaipettai Post, Kanchipuram Dist.,
Tamilnadu - 631 552. INDIA. Tel. : 2729 4904 / 2729 4930

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KANCHI KARPOORAM LIMITED

Audited Financial Results of KANCHI KARPOORAM LIMITED for the Quarter/Year Ended 31ST MARCH 2014

S.No	Particulars	3 months ended 31-03-2014	Preceding 3 months ended 31-12-2013	Corresponding 3 months ended 31-03-2013	01-04-2013 to 31-03-2014	01-04-2012 to 31-03-2013	Previous Year Ended 31-03-2013 (Audited)
1	Income from operations						
	Net sales / income from operation (Net of excise duty)	143495314	164604253	120695450	564663925	510469268	510469268
	Other operating income	479250	391485	189840	1374238	1135119	1135119
	Total income from operations (Net)	143974564	164995738	120885290	566038163	511604387	511604387
2	Expenses						
	(a) Cost of materials consumed	122893514	131849506	87115118	427453713	368162835	368162835
	(b) Changes in inventories of finished goods, work in progress and stock in trade	-697139	-13950444	1342115	-20246929	7962882	7962882
	(c) Employee benefits expenses	5442926	6140962	7751949	21737561	19477694	19477694
	(d) Depreciation and amortisation expense	3108831	3037796	2980894	12311728	11786872	11786872
	(e) Other expenses	12693350	15456537	21792658	71257459	69999494	69999494
	Total expenses	143441482	142534357	120982734	512513532	477389777	477389777
	Profit / (Loss) from operations before other income, finance costs and exceptional items						
3	(1-2)	533082	22461381	-97444	53524631	34214610	34214610
4	Other income	444578	399850	912383	1552504	1461501	1461501
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)						
5		977660	22861231	814939	55077135	35676111	35676111
6	Finance costs	3767682	3719258	4465863	12130968	15640963	15640963
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items						
7	(5+/-6)	-2790022	19141973	-3650924	42946167	20035148	20035148

For KANCHI KARPOORAM LIMITED

For KANCHI KARPOORAM LIMITED

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8	Exceptional items	0	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	-2790022	19141973	-3650924	42946167	20035148	20035148
10	Tax expenses	1814683	6000000	7082384	15906085	7082384	7082384
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	-4604705	13141973	-10733308	27040082	12952764	12952764
12	Extraordinary items	0	0	0	0	0	0
13	Net Profit / (Loss) for the period (11+/-12)	-4604705	13141973	-10733308	27040082	12952764	12952764
14	Paidup equity share capital (Face value)	41422000	41422000	41422000	41422000	41422000	41422000
15	Reserves excluding Revaluation Reverses as per balance sheet of previous accounting year	12380961	12380961	6697447	12380961	6697447	6697447
16 (i)	Earnings per share (before extraordinary items)						
	(a) Basic & Diluted	-1.11	3.17	-2.59	6.53	3.13	3.13
16 (ii)	Earnings per share (after extraordinary items)						
	(a) Basic & Diluted	-1.11	3.17	-2.59	6.53	3.13	3.13

For and on behalf of the Board, of KANCHI KARPOORAM LIMITED.

Place: Chennai
Date: 30-05-2014


Dipesk Jain
Whole Time Director


Suresh Shah
Managing Director