



July 10, 2015

Scrip Code No. 526015

Company Symbol: KEMROCK

To
DCS-CRD Department
The Bombay Stock Exchange Ltd
Floor 25, Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai - 400 001

To
Listing Department
National Stock Exchange of India Ltd
Exchange Plaza, Plot No. C/1, G Block
Bandra-Kurla Complex, Bandra (E)
Mumbai - 400 051

Statement of Appropriations (As per Clause 20 of the Listing Agreement)

Name of the Company : Kemrock Industries and Exports Limited

For the year ended : 31st March, 2015 (Standalone)

(Rs. in Lakh, except share data)


Sr. No.	Particulars	2013-15 (18 Months)	2012-13 (15 Months)
1.	Total Turnover	7,201.67	44,826.41
2.	Gross Profit (before deducting any of the following)	7,982.73	34,541.97
	i. Interest	19,923.18	28,561.10
	ii. Depreciation	8,878.44	5,949.48
	iii. Tax Liability		
	a. Current	2.01	31.39
	b. Deferred tax	(6,705.68)	(3,597.43)
	c. Excess Provision of earlier years written back		
3.	Net Profit available for appropriation	(27,526.58)	(36,246.05)
4.	Net Profit	(15,556.41)	20,689.64
	a. Add: B/F from last year's balance		
	b. Adjustment of Depreciation		
	Less: Transferred to General Reserve		
5.	Balance Carried forward	(43,082.99)	(15,556.41)
6.	Particulars of proposed Rights/Bonus Shares/Convertible Debentures issue: (Nos.) - Nil		

Kindly take note of the above and oblige.

Thanking You,

Yours Faithfully,

For, Kemrock Industries and Exports Limited


Gopal Shah
[Company Secretary]



CIN L36999GJ1991PLC016625