

Sl.No	Particulars	3 Months ended		3 Months ended		Corresponding		6 month ended		Corresponding		Previous year ended
		Unaudited	Audited	Unaudited	Audited	3 months ended	Audited	Unaudited	Audited	6 months ended	Audited	
		Rs. (in lakhs)	Rs. (in lakhs)	Rs. (in lakhs)	Rs. (in lakhs)	Rs. (in lakhs)	Rs. (in lakhs)	Rs. (in lakhs)	Rs. (in lakhs)	Rs. (in lakhs)	Rs. (in lakhs)	Rs. (in lakhs)
1	Income From Operation											
	a) Net Sales/Income from operations (Net of excise duty)	116.82	107.44	22.58	228.14	130.01	399.29					
	b) Other operating Income											
	Total Income from operations (Net)	116.82	107.44	22.58	228.14	130.01	399.29					
2	Expenses:											
	a) Cost of materials consumed											
	b) Purchase of Stock in trade											
	c) Changes in inventories of finished goods work in											
	d) Employees benefits expenses	41.05	36.16	33.77	71.10	69.89	143.60					
	e) Power & fuel	36.59	34.47	22.60	77.32	50.68	113.13					
	f) Depreciation and amortisation expenses					3.50	33.64					
	g) Other expenses	11.22	5.77	23.19	18.63	36.35	74.56					
	Total Expenses:	88.87	76.41	79.56	167.04	160.42	364.92					
3	Profit from Operations before Other Income, finance costs and Exceptional Item (1-2)	27.95	31.03	(56.99)	61.10	(30.41)	34.38					
4	Other Income	0.57	3.16	0.57	1.61	0.78	0.78					
5	Profit from Ordinary activities before finance	28.52	34.19	(56.42)	62.71	(29.63)	35.16					
6	Finance costs	0.02	0.00	0.03	0.02	0.56	34.67					
7	Profit from Ordinary activities after finance	28.50	34.18	(56.45)	62.69	(30.19)	0.49					
8	Exceptional items											
9	Profit from ordinary activities before Tax (7-8)	28.50	34.18	(56.45)	62.69	(30.19)	0.49					
10	Tax Expenses:											
	Provision for Income Tax											
	Provision for Deferred Tax											
	Total											
11	Net profit (+)/Loss(-) from activities after Tax(9-10)	28.50	34.18	(56.45)	62.69	(30.19)	0.49					
12	Extraordinary items											
13	Net profit (+)/Loss(-) for the period (11-12)	28.50	34.18	(56.45)	62.69	(30.19)	0.49					
14	Paid up Equity share Capital (Face value Rs 10.)	530.77	530.77	530.77	530.77	530.77	530.77					530.77



15	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year						
16 i	Earning per share (before extraordinary items) (of Rs..../- each) (not annualised)						
a	Basic	0.54	0.64	(1.06)	1.18	(0.57)	0.01
b	Diluted	0.54	0.64	(1.06)	1.18	(0.57)	0.01
ii	Earning per share (after extraordinary items) (of Rs..../- each) (not annualised)						
	Basic	0.54	0.64	(1.06)	1.18	(0.57)	0.01
	Diluted	0.54	0.64	(1.06)	1.18	(0.57)	0.01
PART II							
a	Particulars of shareholding						
i	Public Share holding						
	Number of shares	4,189,400.00	4,189,400.00	4,189,400.00	4,189,400.00	4,189,400.00	4,189,400.00
	Percentage of shareholding	78.93	78.93	78.93	78.93	78.93	78.93
2	Promoter and promoter group shareholding						
a	Pledged/Encumbered						
	Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total	-	-	-	-	-	-
b	Non-Encumbered						
	Number of shares	1,118,310.00	1,118,310.00	1,118,310.00	1,118,310.00	1,118,310.00	1,118,310.00
	Percentage of shares (as a % of the total	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share	21.07	21.07	21.07	21.07	21.07	21.07

B Investor Complaints (a) Pending at the beginning of the quarter ended 30.09.15 - Nil


(b) Received during the quarter - Nil. (c) Disposed of during the quarter - NA

(d) Remaining unresolved at the end of the quarter - NA

Notes:

1. The above results, subjected to the limited review by Auditors and reviewed by the Audit committee were taken on record by the board of directors at their meeting held on .....
2. The company had any of the reporting segment
3. Previous year figures have been regrouped and rearranged wherever necessary.

For KOLUTHARA EXPORTS LIMITED

  
Managing Director



# GEORGE, JOHN & PRABHU

CHARTERED ACCOUNTANTS  
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Independent Auditor's Limited Review Report to,  
The Board of Directors of Koluthara Exports Ltd  
VII/45, P.B.No:7, Keltron Road, Aroor  
Alappuzha - 688 534.

We have reviewed the accompanying statement of standalone Unaudited Financial Results of Koluthara Exports Ltd for the period ended 30<sup>th</sup> September 2015 being submitted by the company pursuant to Clause 41 of the Listing Agreement with the Stock Exchange except for the disclosures in Part II regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from the disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchange including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Kochi -16  
Date :15/10/2015



*Rupesh*

CA. Rupesh Pai R, B COM, ACA,  
Partner, George, John & Prabhu  
ICAI M.NO - 221480/FRN - 000917S