



Kamper Concast Ltd.

Regd. Office : 406, N.P. Centre, New Dak Bungalow Road, Patna-800 001
Phone : 2231673, 2215681 (O), Fax : (0612) 2231668

CIN: L27107BR1995PLC006446

Date: 11th November 2016

To,
Listing Department,
The Bombay Stock Exchange Ltd.,
Phiroze Jee Jeebhoy Towers
Dalal Street, Mumbai – 400 001

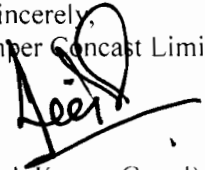
Subject: Submission of Un-audited financial results for 2nd quarter ended 30th September 2016

Dear Sir

With reference to the captioned subject, kindly find attached herewith un-audited financial results for the quarter ended 30th September, 2016 approved by the board of directors in their meeting held on 11th November, 2016.

Thanking You.

Yours Sincerely,
For Kamper Concast Limited


(Rajesh Kumar Goyal)
Director



Kamper ConcCast Ltd.

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Phone : 2231673, 2215681 (O), Fax : (0612) 2231668, E-mail : kamper2010@gmail.com

KAMPER CONCAST LIMITED		Regd. Office : 406, N. P. Centre, New Dakbunglow Road, Patna-1 (CIN-L27107BR1995PLC006446) Unaudited Financial Results for the Quarter ended on 30th September, 2016					
Sl. No.	Particulars	3 months Quarter ended on 30.09.2016	3 months Qtr. ended on 30.06.2016	Corresponding Qtr ended on 30.09.2015	Half Year ended on 30.9.2016	Half Year ended on 30.9.2015	(Rs. in Lacs) Previous Year ended on 31.3.2016
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	INCOME FROM OPERATION	1,346.76	1,023.26	912.44	2,370.02	2,445.73	5,112.86
	(A) NET SALES	1,346.76	1,023.26	912.44	2,370.02	2,445.73	5,112.86
	(B) OTHER OPERATING INCOME	NIL	NIL	NIL	NIL	NIL	NIL
		1,346.76	1,023.26	912.44	2,370.02	2,445.73	5,112.86
2.	EXPENDITURE						
	(a) COST OF MATERIAL CONSUMED	783.13	889.24	741.88	1,668.55	1,664.05	3,605.02
	(b) PURCHASE OF STOCK-IN-TRADE	NIL	NIL	NIL	NIL	NIL	NIL
	(c) Change in Inventories of finished Goods and Stock-in-trade	211.30	- 109.54	- 113.12	101.76	156.68	139.12
	(d) Employee benefit expense	8.64	8.83	7.98	17.47	15.59	39.21
	(e) DEPRECIATION	4.10	4.10	4.25	8.20	8.50	23.30
	(f) OTHER EXPENSE	435.67	417.54	403.83	855.82	801.25	2,124.85
		1,442.84	1,210.17	1,044.82	2,651.80	2,646.07	5,931.50
3.	PROFIT / (LOSS)	- 96.08	- 186.91	- 132.38	- 281.78	- 200.34	- 818.64
4.	OTHER INCOME	45.98	17.88	6.40	63.85	26.78	43.90
5.	PROFIT (LOSS) before finance cost	- 50.10	- 169.03	- 125.98	- 217.93	- 173.56	- 774.74
6.	FINANCE COST	NIL	2.60	3.42	NIL	8.34	NIL
7.	PROFIT / LOSS AFTER FINANCE COST	- 50.10	- 171.63	- 129.40	- 217.93	- 181.90	- 774.74
8.	EXCEPTIONAL ITEMS	-	-	-	-	-	-
9.	PROFIT / LOSS FROM ORDINARY ACTIVITIES BEFORE TAX	- 50.10	- 171.63	- 129.40	- 217.93	- 181.90	- 774.74
10.	TAX EXPENSE	-	-	-	-	-	-
11.	NET PROFIT / LOSS FROM ORDINARY ACTIVITIES AFTER TAX	- 50.10	- 171.63	- 129.40	- 217.93	- 181.90	- 774.74
12.	EXTRAORDINARY ITEM	NIL	NIL	NIL	NIL	NIL	NIL
13.	NET PROFIT / LOSS FOR THE PERIOD	- 50.10	- 171.63	- 129.40	- 217.93	- 181.90	- 774.74
14.	SHARE OF PROFIT/LOSS OF ASSOCIATES	NIL	NIL	NIL	NIL	NIL	NIL
15.	MINORITY INTEREST	NIL	NIL	NIL	NIL	NIL	NIL
16.	NET PROFIT / LOSS AFTER TAXES MINORITY INTEREST & SHARE OF PROFIT / LOSS OF ASSOCIATES	- 50.10	- 171.63	- 129.40	- 217.93	- 181.90	- 774.74
17.	PAID UP EQUITY SHARE CAPITAL (FACE VALUE OF SHARES Rs.10/- EACH)	941.81	941.81	941.81	941.81	941.81	941.81
18.	RESERVE (Excluding Revaluation Reserve)	-	-	-	-	-	-
19.	I. EARNING PER SHARE (Before extra ordinary item)						
	Basic	-	-	-	-	-	-
	Diluted	-	-	-	-	-	-
	I. EARNING PER SHARE (Before extra ordinary item)						
	Basic	-	-	-	-	-	-
	Diluted	-	-	-	-	-	-

KAMPER CONCAST LTD



DIRECTOR



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CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES		
	(Rs. in Lacs)	
	As at 30.09.2016 (Unaudited)	As on 31.03.2016 (Audited)
EQUITY & LIABILITIES		
Shareholders Fund		
Share Capital	941.81	941.81
Reserves & Surplus	- 2,897.16	- 2,679.23
	- 1,955.35	- 1,737.42
Non Current Liabilities		
Long Term Borrowings	NIL	NIL
Deferred Tax Liabilities (net)	NIL	NIL
Other Long Term Liabilities	NIL	NIL
Long Term Provisions	NIL	NIL
	0	0
Current Liabilities		
Short Term Borrowings	NIL	NIL
Trade Payables	3,233.20	3,617.67
Other Current Liabilities	237.93	227.95
Short Term Provisions	1.49	1.49
	3,472.62	3,847.11
Total	1,517.27	2,109.69
ASSETS		
Non Current Assets		
Fixed Assets	98.77	106.97
Non Current Investments	80.00	80.00
Deferred Tax Assets (Net)	318.35	312.29
Long Term Loans & Advances	497.12	499.26
	497.12	499.26
Current Assets		
Current Investments		
Inventories	88.81	579.46
Trade Receivables	446.73	518.27
Cash & Bank Balances	8.26	17.03
Short Term Loans & Advances	475.55	494.87
Other Current Assets	0.80	0.80
	1,020.15	1,610.43
Total	1,517.27	2,109.69
<p>Notes : 1. The above Results were taken on record by the Board of Directors at its Meeting held on 11.11.2016 2. The Company's operations comprise of only one segment, i.e. manufacturing of mild steel ingot. 3. There were no complaints from the investors outstanding at the beginning of the quarter. During the quarter, the company has not received any complaints from shareholders. 4. The above results are subject to limited review by the auditors of the company. 5. The figure of the previous year/periods have been re-grouped/reclassified, wherever necessary.</p>		
Place : Patna Date : 11.11.2016		<p>FOR AND ON BEHALF OF THE BOARD OF DIRECTORS Sd/- RAJESH KUMAR GOYAL DIRECTOR</p>

KAMPER CONCAST LTD.

Rajesh Kumar Goyal
DIRECTOR