



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

(Rs.in Lakhs)							
Part I							
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015							
S.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Unaudited)	30.09.2015 (Unaudited)	30-09-2014 (Unaudited)	31.03.2015 (Audited)
1	Income from operations						
	Net sales / income from operation (Net of excise duty & taxes)	1,577.58	1,263.11	1,586.63	2,840.70	2,903.86	5,275.94
	Other operating income	2.97	2.39	1.62	5.36	3.81	8.55
	Total income from operations (Net)	1,580.55	1,265.51	1,588.25	2,846.06	2,907.66	5,284.49
2	Expenses						
	(a) Cost of materials consumed	1,123.63	926.68	1,035.14	2,050.31	2,298.60	4,424.48
	(b) Changes in inventories of finished goods and work in progress	103.08	123.09	482.34	226.17	155.96	-271.33
	(c) Employee benefits expenses	67.23	63.85	55.50	131.08	109.68	243.13
	(d) Depreciation and amortisation expenses	9.77	9.00	31.61	18.77	63.42	35.26
	(e) Other expenses	166.75	143.04	149.94	309.78	301.04	656.26
	Total expenses	1,470.45	1,265.66	1,754.53	2,736.11	2,928.70	5,087.80
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	110.10	-0.15	-166.28	109.95	-21.03	196.68
4	Other income	3.37	3.26	2.85	6.63	5.93	14.53
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	113.47	3.11	-163.43	116.58	-15.10	211.21
6	Finance costs	39.18	34.94	32.10	74.12	85.11	174.62
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	74.28	-31.82	-195.52	42.46	-100.22	36.58
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+/-8)	74.28	-31.82	-195.52	42.46	-100.22	36.58
10	Tax expenses	21.41	-	-30.92	21.41	-	10.99
11	Net Profit / (Loss) from ordinary activities after tax (9+/-10)	52.87	-31.82	-164.60	21.05	-100.22	25.59
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+/-12)	52.87	-31.82	-164.60	21.05	-100.22	25.59
14	Paidup equity share capital (Face value)	414.22	414.22	414.22	414.22	414.22	414.22
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	321.52
16	Earnings per share (after extraordinary items) Basic & Diluted	1.28	-0.77	-3.97	0.51	-2.42	0.62

PART II

Sl.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2015	30-06-2015	30-09-2014	30.09.2015	30-09-2014	31.03.2015
A PARTICULARS OF SHAREHOLDING							
1	Public Share Holding						
	- Number of Shares	2391300	2391300	2391300	2391300	2391300	2391300
	- Percentage of Shareholding	57.73%	57.73%	57.73%	57.73%	57.73%	57.73%
2	Promoters and Promoters Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total shareholding of the promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shareholding (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Shares	1750900	1750900	1750900	1750900	1750900	1750900
	- Percentage of Shareholding (as a % of the total shareholding of the promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shareholding (as a % of the total share capital of the company)	42.27%	42.27%	42.27%	42.27%	42.27%	42.27%

Sl.No.	Particulars	3 Months ended 30.09.2015
B	Investor Complaints	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Date : 14.11.2015

Place: Chennai



for KANCHI KARPOORAM LIMITED

SURESH SHAH
 Managing Director

**KANCHI KARPOORAM LIMITED**

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(Rs. In Lakhs)

Sl.No.	Particulars	As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	414.22	414.22
	(b) Reserves and Surplus	341.26	320.21
	Subtotal - Shareholders' Funds	755.48	734.43
2	Share application money pending allotment	-	-
3	Non - Current Liabilities		
	(a) Long-Term borrowings	134.08	6.75
	(b) Deferred Tax Liability (net)	5	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Subtotal -Non - Current liabilities	139.17	6.75
4	Current Liabilities		
	(a) Short-term borrowings	1,211.59	1,754.31
	(b) Trade Payables	264.25	125.31
	(c) Other current liabilities	115.49	103.97
	(d) Short term provisions	51.90	56.52
	Subtotal - Current Liabilities	1,643.23	2,040.11
	TOTAL- EQUITY AND LIABILITIES	2,537.87	2,781.29
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	321.05	306.08
	(b) Non-current investments	-	-
	(c) Deferred Tax Assets (net)	-	5.86
	(d) Long-term loans and advances	22.18	20.20
	(e) Other Non-Current Assets	-	-
	Sub Total – Non-Current Assets	343.23	332.14
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	1,134.48	1,652.69
	(c) Trade receivables	393.19	241.53
	(d) Cash and Bank Balances	202.89	173.54
	(e) Short-term loans and advances	444.99	368.21
	(f) Other current assets	19.10	13.17
	Sub Total - Current Assets	2,194.64	2,449.15
	TOTAL ASSETS	2,537.87	2,781.29

NOTES:

- (i) The Unaudited Financial Results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 14th November, 2015.
- (ii) Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification / disclosure.
- (iii) The Company does not have any Exceptional or Extraordinary item to report for the above periods.
- (iv) This statement is as per Clause 41 of the Listing Agreement.

Date : 14.11.2015

Place: Chennai



for KANCHI KARPOORAM LIMITED

SURESH SHAH
Managing Director