


KANCHI KARPOORAM LIMITED

ISO 9001 : 2008 Certified Company - CIN:L30006 TN1992 PLC022109

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



Ref: KKL/SE/2016

14.11.2016

BSE Limited
Rotunda Building
P.J.Towers, Dalal Street
Fort, Mumbai - 400 001

Dear Sir/Madam

Sub: Outcome of Board Meeting

Ref: Scrip Code: 538896

With reference to the provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Meeting of Board of Directors of the Company held today have approved the Statement of Unaudited Financial Results for the quarter ended 30th September 2016.

A copy of the statement of Unaudited Financial Results for the quarter ended 30th September 2016 along with Independent Auditor's review report is enclosed herewith.

Thanking you

Yours faithfully
For **Kanchi Karpooram Limited**

Krithika

Krithika D Thakkar
Company Secretary

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

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



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

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2016

| | | ₹ in lakhs | | | | | |
|----------------|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| S.No | Particulars | 3 Months Ended | | | 6 Months Ended | | Year Ended |
| | | 30.09.2016 | 30.06.2016 | 30.09.2015 | 30.09.2016 | 30.09.2015 | 31.03.2016 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Income from operations | | | | | | |
| | Net sales / income from operation (Net of excise duty & taxes) | 1,185.22 | 1,292.87 | 1,577.58 | 2,478.09 | 2,840.70 | 5,639.23 |
| | Other operating income | 1.56 | 3.40 | 2.97 | 4.96 | 5.36 | 9.86 |
| | Total income from operations (Net) | 1,186.78 | 1,296.27 | 1,580.55 | 2,483.05 | 2,846.06 | 5,649.10 |
| 2 | Expenses | | | | | | |
| | (a) Cost of materials consumed | 860.15 | 917.14 | 1,123.63 | 1,777.29 | 2,050.31 | 4,121.06 |
| | (b) Purchase of stock in trade | - | - | - | - | - | - |
| | (c) Changes in inventories of finished goods and work in progress | -39.43 | -36.17 | 103.08 | -75.60 | 226.17 | 356.62 |
| | (d) Employee benefits expenses | 80.21 | 70.71 | 67.23 | 150.92 | 131.08 | 277.96 |
| | (e) Depreciation and amortisation expenses | 11.65 | 11.03 | 9.77 | 22.68 | 18.77 | 37.63 |
| | (f) Other expenses | 159.06 | 155.72 | 166.75 | 314.78 | 309.78 | 603.73 |
| | Total expenses | 1,071.64 | 1,118.43 | 1,470.45 | 2,190.07 | 2,736.11 | 5,396.99 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 115.14 | 177.84 | 110.10 | 292.98 | 109.95 | 252.11 |
| 4 | Other income | 8.11 | 2.42 | 3.37 | 10.53 | 6.63 | 13.77 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4) | 123.25 | 180.26 | 113.47 | 303.50 | 116.58 | 265.88 |
| 6 | Finance costs | 44.87 | 33.16 | 39.18 | 78.03 | 74.12 | 147.76 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6) | 78.38 | 147.10 | 74.28 | 225.48 | 42.46 | 118.12 |
| 8 | Exceptional items | - | - | - | - | - | - |
| 9 | Profit / (Loss) from ordinary activities before tax (7+/-8) | 78.38 | 147.10 | 74.28 | 225.48 | 42.46 | 118.12 |
| 10 | Tax expenses | 25.91 | 48.64 | 21.41 | 74.55 | 21.41 | 39.16 |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9+/-10) | 52.47 | 98.46 | 52.87 | 150.93 | 21.05 | 78.96 |
| 12 | Extraordinary items | - | - | - | - | - | - |
| 13 | Net Profit / (Loss) for the period (11+/-12) | 52.47 | 98.46 | 52.87 | 150.93 | 21.05 | 78.96 |
| 14 | Paidup equity share capital (Face value-Rs10) | 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 | - | - | - | - | - | 324.39 |
| 16 (i) | Earnings per share (before extraordinary items) (of Rs.10/- each) | | | | | | |
| | a)Basic | 1.27 | 2.38 | 1.28 | 3.64 | 0.51 | 1.91 |
| | b)Diluted | 1.27 | 2.38 | 1.28 | 3.64 | 0.51 | 1.91 |
| 16 (ii) | Earnings per share (after extraordinary items) (of Rs.10/- each) | | | | | | |
| | a)Basic | 1.27 | 2.38 | 1.28 | 3.64 | 0.51 | 1.91 |
| | b) Diluted | 1.27 | 2.38 | 1.28 | 3.64 | 0.51 | 1.91 |

Date : 14.11.2016

Place: Chennai

for KANCHI KARPOORAM LIMITED

SURESH SHAH

Managing Director



KANCHI KARPOORAM LIMITED

CIN:L3006TN1992PLC022109 ISO 9001 : 2008 Certified Company

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| SI.No. | Particulars | As at 30.09.2016 (Unaudited) | As at 31.03.2016 (Audited) |
|----------------|--|---------------------------------|-------------------------------|
| (Rs. In Lakhs) | | | |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' Funds | | |
| | (a) Share Capital | 414.22 | 414.22 |
| | (b) Reserves and Surplus | 475.32 | 324.39 |
| | Subtotal - Shareholders' Funds | 889.54 | 738.61 |
| 2 | Share application money pending allotment | | |
| 3 | Non - Current Liabilities | | |
| | (a) Long-Term borrowings | 18.71 | 14.06 |
| | (b) Deferred Tax Liability (net) | - | - |
| | (c) Other Long Term Liabilities | - | - |
| | (d) Long Term Provisions | - | - |
| | Subtotal -Non - Current liabilities | 18.71 | 14.06 |
| 4 | Current Liabilities | | |
| | (a) Short-term borrowings | 1,769.06 | 1,358.53 |
| | (b) Trade Payables | 103.94 | 104.55 |
| | (c) Other current liabilities | 130.15 | 107.05 |
| | (d) Short term provisions | 163.10 | 117.90 |
| | Subtotal - Current Liabilities | 2,166.24 | 1,688.02 |
| | TOTAL- EQUITY AND LIABILITIES | 3,074.49 | 2,440.69 |
| B | ASSETS | | |
| 1 | Non-Current Assets | | |
| | (a) Fixed Assets | | |
| | Tangible Fixed Assets | | |
| | Intangible Fixed Assets | 275.80 | 301.52 |
| | Capital Work in Progress | 395.50 | 82.62 |
| | (b) Non-current investments | - | - |
| | (c) Deferred Tax Assets (net) | 2.16 | 2.16 |
| | (d) Long-term loans and advances | 29.91 | 93.86 |
| | (e) Other Non-Current Assets | - | - |
| | Sub Total - Non-Current Assets | 703.37 | 480.16 |
| 2 | Current Assets | | |
| | (a) Current investments | - | - |
| | (b) Inventories | 1,306.85 | 957.23 |
| | (c) Trade receivables | 291.46 | 449.89 |
| | (d) Cash and Bank Balances | 255.24 | 174.27 |
| | (e) Short-term loans and advances | 507.46 | 363.43 |
| | (f) Other current assets | 10.11 | 15.72 |
| | Sub Total - Current Assets | 2,371.12 | 1,960.53 |
| | TOTAL ASSETS | 3,074.49 | 2,440.69 |

i. The unaudited Financial Results have been reviewed by the Audit Committee and approved at meeting of Board of Directors of the Company held on 14th November 2016

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. The Company has only one business segment, hence segment wise reporting is not applicable.

for KANCHI KARPOORAM LIMITED

SURESH SHAH

Managing Director

Date : 14.11.2016

Place: Chennai

Independent Auditor's Review Report

To
The Board of Directors
Kanchi Karpooram Ltd
Chennai

We have reviewed the accompanying statement of unaudited Financial results of Kanchi Karpooram Limited ("the Company") for the quarter/Half year ended September 30, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R SUBRAMANIAN AND COMPANY LLP
Chartered Accountants
(Firm Regn No. 004137S/5200041)


K JAYASHANKAR
Partner
Membership .No. 14156



Place: Chennai
Date: 14th November 2016