



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 Unaudited Results for the quarter ended 31st December 2014

(Rs.In Lakhs)

S.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Net sales / income from	1,253.65	1,586.63	1,646.04	4,161.31	4,211.69	5646.64
	Other operating income	2.32	1.62	3.91	5.88	8.95	13.74
	Total income from operations	1,255.96	1,588.25	1,649.96	4,167.19	4,220.64	5660.38
2	Expenses						
	(a) Cost of materials consumed	1,105.66	1,035.14	1,318.50	3,407.84	3,045.60	4274.54
	(b) Changes in inventories of finished goods and work in progress	-126.41	482.34	-139.50	29.54	-195.50	-202.47
	(c) Employee benefits expenses	61.88	55.50	61.41	173.28	162.95	217.38
	(d) Depreciation and amortisation expenses	31.68	31.61	30.38	95.10	92.03	123.12
	(e) Other expenses	221.38	149.94	154.57	521.94	585.64	712.57
	Total expenses	1,294.18	1,754.53	1,425.34	4,227.70	3,690.72	5125.14
3	Profit / (Loss) from operations before other income, finance	-38.21	-166.28	224.61	-60.51	529.92	535.25
4	Other income	3.82	2.85	4.00	9.75	11.08	15.53
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	-34.40	-163.43	228.61	-50.76	540.99	550.77
6	Finance costs	38.73	32.10	37.19	123.84	83.63	121.31
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-	-73.13	-195.52	191.42	-174.61	457.36	429.46
8	Exceptional items	-	-	-	-	-	0.00
9	Profit / (Loss) from ordinary	-73.13	-195.52	191.42	-174.61	457.36	429.46
10	Tax expenses	-	-30.92	60.00	-	140.91	159.06
11	Net Profit / (Loss) from	-73.13	-164.60	131.42	-174.61	316.45	270.40
12	Extraordinary items	-	-	-	-	-	0
13	Net Profit / (Loss) for the	-73.13	-164.60	131.42	-174.61	316.45	270.40
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	-	123.81	321.52	123.81	123.81
16	Earnings per share (after extraordinary items)	-1.77	-3.97	3.17	-4.22	7.64	6.53

for KANCHI KARPOORAM LIMITED


SURESH SHAH
 Managing Director

Date : 14.02.2015

Place: Chennai



PART II

Sl.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
A	PARTICULARS OF SHAREHOLDING	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Public Share Holding						
	- Number of Shares	2391300	2391300	2405800	2391300	2405800	2391300
	- Percentage of Shareholding	57.73%	57.73%	58.08%	57.73%	58.08%	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	1736400	1750900	1736400	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%	41.92%	42.27%	41.92%	42.27%

Sl.No.	Particulars	3 Months ended 31.12.2014
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

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 February, 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.
The Company is evaluating the useful life of its tangible fixed assets, including components if any, pursuant to the requirements of Schedule II of the Companies Act, 2013, which has come into effect from 01.04.2014. The effect on depreciation consequent to such evaluation will be recorded in the period in which they are determined.
- (v) This statement is as per Clause 41 of the Listing Agreement.

for KANCHI KARPOORAM LIMITED

SURESH SHAH
Managing Director

Date : 14.02.2015

Place: Chennai