

# KCCL Plastic Limited

(Formerly Known as Kosha Cubidor Containers Ltd)

(Incorporated under the Companies Act. 1956)

Regd off : A-4 Nasib Apartment Ambavadi, B/h Apollo Hospital, Near Parimal Bridge, Ahmedabad 380006  
Ph. : 079-25506077/Cell : 0990996303/E-mail : investor.relations@kcclplastic.com ,  
Add. off. : 35-Ramvihar Appartment, Rokadia Lane, Borivali (W), Mumbai-400092 CIN NO: L25209GJ1988PLC010846

14/08/2018

To

BSE Limited  
Corporate Services Department  
Dalal Street  
Mumbai-400 001

Dear Sir,

Sub: UnAudited Financial results for the period ended 30<sup>th</sup> June 2018.

Please find attached herewith the unaudited financial result for the quarter ended 30<sup>th</sup> June 2018.

Please find the same in order, acknowledge and take on record.

Thanking You

Yours Faithfully  
For KCCL Plastic Limited



Authorized Signatory

Statement of unaudited Results for the period ended 30/06/2018 (Rs. In lakhs)					
Sr.No.	Particulars	For the quarter ended 30/06/2018 (unaudited)	For the quarter ended 31/03/2018 (audited)	For the quarter ended 30/06/2017 (unaudited)	Year to date for period ended 31/03/2018 (audited)
1	(A) NET SALES / INCOME FROM OPERATIONS	41.26	45.69	21.55	155.50
	(B) OTHER OPERATING INCOME	0.00	0.00	0.00	0.00
	TOTAL INCOME (1+2)	41.26	45.69	21.55	155.50
2	EXPENDITURE				
	(A) COST OF RAW MATERIAL CONSUMED	0.00	0.00	0.00	0.00
	(B) PURCHASE OF STOCK IN TRADE	32.15	42.95	17.54	134.54
	(C) CHANGE IN INVENTORIES	0.00	0.00	0.00	0.00
	(D) EMPLOYEE COST	1.10	1.10	1.05	4.30
	(E) DEPRECIATION AND AMORTISATION EXP	0.10	0.10	0.10	0.40
	(F) OTHER EXPENDITURE	6.32	5.26	2.69	15.32
	(G) TOTAL	39.67	49.41	21.38	154.56
	(ANY ITEM EXCEEDING 10% OF THE TOATAL EXPENDITURE TO BE SHOWN SEPERATELY)				
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME,INTEREST AND EXCEPTIONAL ITEMS (1-2)	1.59	-3.72	0.17	0.94
4	OTHER INCOME	0.00	0.00	0.00	0.00
5	PR. BEFORE FINANCE COST & EXCEPTIONAL ITEM (3+4)	1.59	-3.72	0.17	0.94
6	FINANCE COST	0.00	0.00	0.00	0.00
7	PR. AFTER FINANCE COST & EXCEPTIONAL ITEM (5-6)	1.59	-3.72	0.17	0.94
8	EXCEPTIONAL ITEM	0.00	0.00	0.00	0.00
9	PROFIT (+)/LOSS(-) FROM ORDINARY ACTIVITY BEFORE TAX	1.59	-3.72	0.17	0.94
10	TAX EXPENSE	0.00	0.00	0.00	0.00
11	NET PROFIT(+)/LOSS(-) FORM ORDINARY ACTIVITIES AFTER TAX (09-10)	1.59	-3.72	0.17	0.94
12	EXTRA ORIDNARY ITEMS (NET OF TAX EXPENSE)	0.00	0.00	0.00	0.00
13	NET PROFIT(+)/LOSS(-) FOR THE PERIOD (11-12)	1.59	-3.72	0.17	0.94
14	SHARE OF PROFIT/LOSS ASSOCIATES	0.00	0.00	0.00	0.00
15	MINORITY INTEREST	0.00	0.00	0.00	0.00
16	NET PROFIT (+)/LOSS(-) FOR THE PERIOD (13+14+15)	1.59	-3.72	0.17	0.94
17	PAID UP EQ SHARE CAPITAL (RS.2 PER SHARE)	1053.35	1053.35	1053.35	1053.35
18	RESERVES EXCL. REV RES AS PER B/S OF PRV A/CING YR	0.00	0.00	0.00	0.00
19	EPS				
	(A) basic and diluted before extra ordinary items	0.00	0.00	0.00	0.00
	(b) basic and diluted after extra ordinary item	0.00	0.00	0.00	0.00
	Earning per share (EPS) (after extraordinary items) of Rs. 10 /- (not to be annualised)				
	a) Basic	0.00	0.00	0.00	0.00
	b) Diluted	0.00	0.00	0.00	0.00

Notes:

- The above results have been reviewed by the audit committee and taken on Record by the board of Directors at its meeting held today



2 The segment wise details are not applicable to the company as company has no segments

Date: 14-Aug-18  
Place Vadodara

For,  Ltd

Sd/  
Director