



# 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](mailto:info@kanchikarpooram.com) Website : [www.kanchikarpooram.com](http://www.kanchikarpooram.com)



Ref: KKL/SE/2018

13.11.2018

**BSE Limited**

Rotunda Building

P.J.Towers, Dalal Street

Fort, Mumbai - 400 001

**Sub: Outcome of Board Meeting**

**Ref: Scrip Code: 538896**

Dear Sir/Madam,

With reference to the provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of our Company met today and approved the Statement of Un-Audited Financial Results of the Company for the Quarter Ended 30<sup>th</sup> September 2018. A copy of the same is enclosed herewith.

This is for you information and records.

Thanking you.

For **Kanchi Karpooram Limited**

**A.Priyanka**  
Company Secretary

**Regd. Office / Works : Parandur Road, Enathur Village, Karaipettai Post, Kanchipuram Dist.,**

**Tamilnadu - 631 552. INDIA. Tel. : 2729 4904 / 2729 4930**

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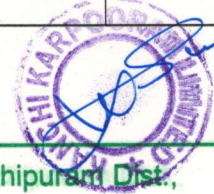
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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2018

	PARTICULARS	Quarter Ended			Half Year Ended		(Rs. in Lakhs)
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31-03-2018
I	Revenue from operations	5,487.03	4,656.39	2,979.25	10,143.42	5,267.70	11,707.14
II	Other Income	1.47	1.21	0.66	2.68	7.89	71.58
III	<b>Total Income (I+II)</b>	<b>5,488.50</b>	<b>4,657.60</b>	<b>2,979.91</b>	<b>10,146.10</b>	<b>5,275.59</b>	<b>11,778.72</b>
IV	<b>Expenses:</b>						
	Cost of materials consumed	3,876.60	2,998.22	1,691.60	6,874.82	3,220.12	7,845.87
	Change in inventories of finished goods, stock-in-trade and work-in-progress	(176.66)	(214.06)	281.83	(390.72)	48.59	(121.60)
	Excise Duty	-	-	-	-	245.02	245.02
	Employee benefits expense	141.63	119.88	108.39	261.51	198.51	435.27
	Finance Cost	124.98	88.85	40.20	213.83	91.49	145.13
	Depreciation and amortization expenses	23.65	22.94	21.00	46.59	42.35	84.63
	Other expenses	249.17	230.05	214.02	479.22	402.94	837.65
	<b>Total Expenses (IV)</b>	<b>4,239.37</b>	<b>3,245.88</b>	<b>2,357.04</b>	<b>7,485.25</b>	<b>4,249.02</b>	<b>9,471.97</b>
V	<b>Profit / (Loss) before exceptional items and Tax (III-IV)</b>	<b>1,249.13</b>	<b>1,411.72</b>	<b>622.87</b>	<b>2,660.85</b>	<b>1,026.57</b>	<b>2,306.75</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit/ (Loss) before tax (V-VI)</b>	<b>1,249.13</b>	<b>1,411.72</b>	<b>622.87</b>	<b>2,660.85</b>	<b>1,026.57</b>	<b>2,306.75</b>
VIII	<b>Tax expenses:</b>						
	a) Current tax	405.05	421.66	217.34	826.71	346.05	815.93
	b) Deferred tax	33.91	(13.77)	4.00	20.14	8.77	(27.20)
	<b>Total Tax expense for the year</b>	<b>438.96</b>	<b>407.89</b>	<b>221.34</b>	<b>846.85</b>	<b>354.82</b>	<b>788.73</b>
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>810.17</b>	<b>1,003.83</b>	<b>401.53</b>	<b>1,814.00</b>	<b>671.75</b>	<b>1,518.02</b>
X	Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	<b>Profit/(Loss) from discontinued operations (after tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit/Loss for the period (IX+XII)</b>	<b>810.17</b>	<b>1,003.83</b>	<b>401.53</b>	<b>1,814.00</b>	<b>671.75</b>	<b>1,518.02</b>
XIV	<b>Other Comprehensive Income (OCI)</b>						
	A. (i) Items that will not be reclassified to profit or loss	(3.19)	(0.91)	-	(4.10)	-	(3.65)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.87	0.32	-	1.19	-	1.26
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII+XIV)</b>	<b>807.86</b>	<b>1,003.23</b>	<b>401.53</b>	<b>1,811.09</b>	<b>671.75</b>	<b>1,515.63</b>
	Paid-up Equity Share Capital (Face value - Rs.10 per share)	414.22	414.22	414.22	414.22	414.22	414.22
XVI	<b>Earnings per equity share: (for continuing operations)</b> (Not annualised)						
	1) Basic (Rs.)	19.56	24.23	9.69	43.79	16.22	36.65
	2) Diluted (Rs.)	19.56	24.23	9.69	43.79	16.22	36.65
XVII	<b>Earnings per equity share: (for discontinued operations)</b> (Not annualised)						
	1) Basic (Rs.)	-	-	-	-	-	-
	2) Diluted (Rs.)	-	-	-	-	-	-
XVIII	<b>Earnings per equity share: (for discontinued and continuing operations) (Not annualised)</b>						
	1) Basic (Rs.)	19.56	24.23	9.69	43.79	16.22	36.65
	2) Diluted (Rs.)	19.56	24.23	9.69	43.79	16.22	36.65



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BALANCE SHEET AS AT 30TH SEPTEMBER 2018			(Rs. in lakhs)	
	Particulars	As at 30 Sep 2018 (Unaudited)	As at 31 Mar 2018 (Audited)	
<b>A</b>	<b>ASSETS</b>			
<b>1</b>	<b>Non Current Assets</b>			
	(a) Property, Plant and Equipment	2,587.76	2,501.59	
	(b) Capital Work-in progress	20.78	77.50	
	(c) Other Intangible assets	0.06	0.08	
	(d) Financial Assets			
	(i) Loans	26.64	23.92	
	(e) Deferred tax asset	10.02	11.51	
	(f) Other Non-Current Assets			
	<b>Total Non-Current Assets</b>	<b>2,645.26</b>	<b>2,614.60</b>	
<b>2</b>	<b>Current Assets</b>			
	(a) Inventories	3,145.17	2,320.19	
	(b) Financial Assets			
	(i) Trade Receivables	1,275.78	1,039.24	
	(ii) Cash and Cash Equivalents	31.77	195.25	
	(iii) Bank balances other than (ii) above	38.65	41.12	
	(iv) Other Financial Assets -Advances to employees and others	2.97	6.74	
	(c) Other Current Assets	780.94	400.60	
	<b>Total Current Assets</b>	<b>5,275.28</b>	<b>4,003.14</b>	
	<b>Total Assets [1+2]</b>	<b>7,920.54</b>	<b>6,617.74</b>	
<b>B</b>	<b>EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>EQUITY</b>			
	(a) Equity Share Capital	414.22	414.22	
	(b) Other Equity	4,976.99	3,165.90	
	<b>Total Equity</b>	<b>5,391.21</b>	<b>3,580.12</b>	
	<b>LIABILITIES</b>			
<b>2</b>	<b>Non-Current Liabilities</b>			
	(a) Financial Liabilities			
	(i) Borrowings	16.72	9.48	
	(b) Deferred Tax Liabilities (Net)	43.62	23.49	
	<b>Total Non-Current Liabilities</b>	<b>60.34</b>	<b>32.97</b>	
<b>3</b>	<b>Current Liabilities</b>			
	(a) Financial Liabilities			
	(i) Borrowings	1,791.81	2,334.12	
	(ii) Trade Payables - total outstanding dues of:			
	(A) Micro enterprises and small enterprises			
	(B) Creditors other than micro enterprises and small enterprises	270.54	127.89	
	(iii) Other Financial Liabilities	48.48	50.96	
	(b) Other Current Liabilities	55.99	57.55	
	(c) Provisions	31.09	29.73	
	(d) Current Tax Liabilities (Net)	271.08	404.40	
	<b>Total Current Liabilities</b>	<b>2,468.99</b>	<b>3,004.65</b>	
	<b>Total Liabilities [2+3]</b>	<b>2,529.33</b>	<b>3,037.62</b>	
	<b>Total Equity and Liabilities [1+2+3]</b>	<b>7,920.54</b>	<b>6,617.74</b>	



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## Notes:

- 1 The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th November 2018. The Statutory Auditors of the Company have carried out a limited review of these financial results.
- 2 According to the requirements of Ind AS and SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, revenue for the quarter ended 30th September 2017 and for the year ended 31st March 2018 were reported inclusive of Excise Duty. The Government of India has implemented the Goods and Services Tax ("GST") from 1st July 2017 replacing Excise Duty, Service Tax and various other indirect taxes. As per Ind AS 18, the revenue for the quarters ended 30th September 2018, 30th June 2018 and 30th September 2017 are reported net of GST. In view of this, revenue from operations for the quarter / six months ended on 30th September 2018 is not comparable with previous periods.
- 3 The Shareholders of the Company at the Annual General Meeting held on 27th September 2018, approved the proposed allotment of warrants convertible into equity shares, to promoters on preferential basis. The Board of Directors had approved on 5th November 2018 the allotment of 2,22,220 warrants at a face value of Rs.10 each with a premium of Rs.350 each.
- 4 The figures pertaining to the previous periods have been regrouped, reclassified and/ or restated wherever considered necessary.
- 5 The Company is principally engaged in a single business of camphor and allied products, which is the only reportable segment of operation of the Company.

Place: Chennai

Date: 13th November 2018



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**LIMITED REVIEW REPORT**

**The Board of Directors**  
**Kanchi Karpooram Limited**  
**Chennai – 600 006.**

We have reviewed the accompanying statement of unaudited standalone financial results of **Kanchi Karpooram Limited** ("the Company") for the quarter and half year ended **30<sup>th</sup> September 2018**, prepared by the Company pursuant to the requirement of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 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 standalone financial results prepared in accordance with the applicable Indian Accounting Standards specified under Section 133 of Companies Act, 2013 read with Rule 7 of Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For P.Chandrasekar LLP**  
**Chartered Accountants**  
**(Firm Regn. No.000580S/S200066)**

**S.Sriram**  
**Partner**  
**Membership No. 205496**  
**Place: Chennai**  
**Date: 13<sup>th</sup> November 2018**

