

# KANCHI KARPOORAM LIMITED

(Manufacturer of Camphor & Allied Products)

ISO 9001 : 2015 Certified Company - CIN:L30006 TN1992 PLC022109

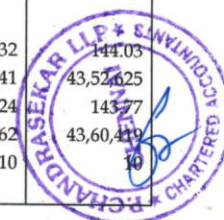
CHENNAI OFFICE : No.1, Barnaby Avenue, Barnaby Road, Kilpauk, Chennai - 600 010. INDIA.

Tel. : 2640 1914 / 15 / 16 / 17

E-mail : info@kklgroup.in Website : www.kklgroup.in



Statement of Un Audited Financial Results for the Quarter ended 30th June , 2021					
S.NO	Particulars	Rs. In Lakhs (Except EPS)			
		Quarter ended		Year Ended	
		June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
		Unaudited	Audited	Unaudited	Audited
I	Revenue from operations	5,789.03	4,036.76	2,443.59	18,411.05
II	Other income	81.54	82.49	31.39	251.33
III	<b>Total Income from operations (I + II)</b>	<b>5,870.57</b>	<b>4,119.25</b>	<b>2,474.98</b>	<b>18,662.38</b>
IV	<b>Expenses</b>				
	Cost of raw materials consumed	4,519.60	3,167.12	1,116.00	8,841.92
	(Increase)/ decrease in inventories of work-in-progress and finished goods	(227.46)	(1,327.87)	340.89	(1,384.69)
	Employee benefits expense	264.23	370.17	188.61	1,823.89
	Finance cost	4.53	6.92	8.50	31.09
	Depreciation and amortisation expense	53.07	45.29	29.86	136.00
	Other expenses	356.48	300.97	136.97	999.74
	<b>Total Expenses (IV)</b>	<b>4,970.45</b>	<b>2,562.60</b>	<b>1,820.83</b>	<b>10,447.95</b>
V	<b>Profit before Exceptional items (III - IV)</b>	<b>900.12</b>	<b>1,556.65</b>	<b>654.15</b>	<b>8,214.43</b>
VI	Less: Exceptional Items	-	-	-	-
VII	<b>Profit after Exceptional items before tax (V-VI)</b>	<b>900.12</b>	<b>1,556.65</b>	<b>654.15</b>	<b>8,214.43</b>
VIII	<b>Tax expense</b>				
	- Current tax	236.01	293.59	166.28	1,986.00
	-Tax relating to previous years		(48.08)		(48.08)
	- Deferred tax expense / (credit)	(20.91)	16.82	(2.51)	7.42
	<b>Total tax expense for the year</b>	<b>215.10</b>	<b>262.33</b>	<b>163.77</b>	<b>1,945.34</b>
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>685.02</b>	<b>1,294.32</b>	<b>490.38</b>	<b>6,269.09</b>
X	Profit / (Loss) for the period from Discontinued operations	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
XII	<b>Profit / (Loss) for the period from Discontinued operations after tax (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit / (Loss) for the period (IX+XII)</b>	<b>685.02</b>	<b>1,294.32</b>	<b>490.38</b>	<b>6,269.09</b>
XIV	A. (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss		11.04		
XV	<b>Total comprehensive income (XIII+XIV)</b>	<b>685.02</b>	<b>1,305.36</b>	<b>490.38</b>	<b>6,269.09</b>
XVI	<b>Earnings per equity share (EPS)</b>				
	Basic (in rupee)	15.77	29.76	11.32	144.05
	Weighted average number of shares (Nos.)-Basic	43,43,891	43,49,365	43,30,841	43,52,625
	Diluted (in rupee)	15.77	29.76	11.24	143.77
	Weighted average number of shares (Nos.)-Diluted	43,43,891	43,49,365	43,63,262	43,60,419
	Par value of equity share (in rupee)	10	10	10	10



Regd. Office / Works : Parandur Road, Enathur Village, Karaipettai Post, Kanchipuram Dist.,  
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- 1.The financial statements of the Company have been prepared in accordance with the recognition and measurement Principles laid down in IND AS 34- Interim financial reporting prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder.
- 2.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 August , 2021. The above financial results were subjected to review by the Statutory Auditors.
- 3.The market driven unprecedented fluctuations of camphor prices have attributed to significant effect on the financial results of the current quarter. The unpredictability of sales prices may cause our revenue and results of operations to vary from quarter to quarter.
4. In Order to contain the COVID-19 pandemic, the central and state governments declared public lockdowns during the Quarter ended 30th June,2021, causing an adverse impact on the revenue and profit for the Quarter ended 30th June,2021. The Company has considered the possible effects that may result from the pandemic in preparation of financial results for the quarter
- 5.Previous periods' figures have been regrouped or reclassified, wherever necessary.
6. The results would be uploaded and available in the Company's website and on stock exchange website of BSE.

Place:Chennai

Date:13th August , 2021.



For Kanchi Karpooram Limited

SURESH SHAH

MANAGING DIRECTOR





**Independent Auditor's Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

To the Board of Directors of  
KANCHI KARPOORAM LIMITED

1. We have reviewed the accompanying statement of unaudited standalone financial results of M/s. Kanchi Karpooram Limited ("the Company") for the quarter ended 30<sup>th</sup> June 2021, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act') SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016 (hereinafter referred to as 'the SEBI Circular') and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 P Chandrasekar LLP  
Chartered Accountants  
FRN: 000580S/S200066

S Raghavendhar  
Partner  
Membership No. - 244016  
UDIN: 21244016AAAAEF7197



Place: Chennai  
Date: August 13, 2021