



# KANCHI KARPOORAM LIMITED

(Manufacturer of Camphor & Allied Products)

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

E-mail : [info@kanchikarpooram.com](mailto:info@kanchikarpooram.com) Website : [www.kanchikarpooram.com](http://www.kanchikarpooram.com)



13.08.2019

**BSE Limited**

Rotunda Building

P.J.Towers, Dalal Street

Fort, Mumbai - 400 001

**Sub: Outcome of Board Meeting**

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> June 2019. A copy of the same is enclosed herewith.

This is for you information and records.

Thanking you.

For Kanchi Karpooram Limited

Dipesh S Jain

Whole Time Director

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Regd. Office / Works : Parandur Road, Enathur Village, Karaipettai Post, Kanchipuram Dist.,  
Tamilnadu - 631 552. INDIA. Tel : 83001 89411 / 94983 78180

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**M/s. P. Chandrasekar LLP**  
**CHARTERED ACCOUNTANTS**

Flat - 4A, 4th Floor, Dixit Griha Apartments, 10-11, Nyniappan Street,  
R.A. Puram, Chennai - 600 028. Phone: 24992261 Email: chennai@pchandrasekar.com

**LIMITED REVIEW REPORT**

Review report to:  
**The Board of Directors**  
**Kanchi Karpooram Limited**  
**Chennai – 600 010.**

We have reviewed the unaudited standalone financial results of Kanchi Karpooram Limited ("the Company") for the quarter-year ended 30<sup>th</sup> June 2019, which are included in the accompanying "Statement of Standalone Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June 2019" ("the Statement"). The Statement, which has been initialled by us for identification purposes, has been 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.

This Statement, which is the responsibility of the Company's Management, 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 read with Rule 7 of the Companies (Accounts) Rules, 2014, SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016 and other accounting principles generally accepted in India. The Statement has been approved by the Board of Directors and our responsibility is to express a conclusion on the Statement 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 Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognised 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 (as amended) 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 Registration No.: 000580S/S200066)

S. Sriram  
Partner  
Membership No.: 205496  
UDIN: 19205496AAAAC K5 438



Place: Chennai  
Date: 13<sup>th</sup> August 2019



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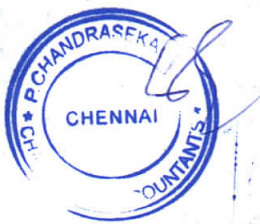
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Statement of Unaudited Financial Results for the quarter and 3 months ended June 30, 2019				
Particulars	Rs. In Lakhs (Except EPS)			
	Quarter ended June 30, 2019	Quarter ended March 31, 2019 (Refer note 3)	Quarter ended June 30, 2018	Year ended March 31, 2019
	Unaudited	Unaudited	Unaudited	Audited
<b>Income from Operations</b>				
Revenue from operations	5,545.31	3,989.55	4,656.39	18,790.48
Other income	3.52	9.46	1.21	48.38
<b>Total Income from operations</b>	<b>5,548.83</b>	<b>3,999.01</b>	<b>4,657.60</b>	<b>18,838.86</b>
<b>Expenses</b>				
Cost of raw materials and components consumed	4,302.39	2,854.10	2,998.22	13,402.35
(Increase)/ decrease in inventories of work-in-progress and finished goods	(429.45)	64.72	(214.06)	(518.34)
Employee benefits expense	179.10	191.00	119.88	595.44
Finance Cost	8.97	33.57	22.86	280.05
Depreciation and amortisation expense	33.60	20.31	22.94	94.97
Other expenses	268.94	208.99	296.04	855.10
<b>Total Expenses</b>	<b>4,363.55</b>	<b>3,372.70</b>	<b>3,245.88</b>	<b>14,709.58</b>
<b>Profit before Exceptional items</b>	<b>1,185.28</b>	<b>626.31</b>	<b>1,411.72</b>	<b>4,129.28</b>
Less: Exceptional Items	-	8.21	-	8.21
<b>Profit after Exceptional items before tax</b>	<b>1,185.28</b>	<b>618.10</b>	<b>1,411.72</b>	<b>4,121.07</b>
<b>Tax expense</b>				
- Current tax	347.44	163.60	421.66	1,226.65
Tax relating to previous years	-	43.21	-	43.21
- Deferred tax expense / (credit)	10.93	20.54	(13.77)	23.66
	<b>358.37</b>	<b>227.35</b>	<b>407.89</b>	<b>1,293.52</b>
<b>Profit for the period</b>	<b>826.91</b>	<b>390.75</b>	<b>1,003.83</b>	<b>2,827.55</b>
Other comprehensive income/(expense) - net of tax	(4.45)	(11.84)	(0.59)	(16.20)
<b>Total comprehensive income</b>	<b>822.46</b>	<b>378.91</b>	<b>1,003.23</b>	<b>2,811.35</b>
<b>Earnings per equity share (EPS)</b>				
Basic and Diluted (in rupee)	19.95	9.43	24.23	68.21
Paid up Equity share capital (Nos.)	418.77	418.77	414.22	418.77
Par value of equity share (in rupee)	10.00	10.00	10.00	10.00



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## Statement of Unaudited Financial Results for the quarter and 3 months ended June 30, 2019

### Notes:

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 unaudited financial results for the Quarter ended June 30, 2019 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 13, 2019.
3. The figures for the three months ended March 31, 2019 are the balancing figures between audited figures in respect of full financial year ended 31 March, 2019 and the published year to date figures for nine months ended 31 December 2018
4. Previous period's figures have been regrouped or reclassified wherever necessary.
5. The results would be uploaded and available for viewing in the Company's website [www.kanchikarpooram.com](http://www.kanchikarpooram.com) and on the stock exchange website.
6. 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
7. Effective 1st April, 2019 the company has adopted Ind AS-116-"Leases". Application of this standard does not have any impact on the the revenue recognition and measurement

Chennai, 13th August 2019



For Kanchi Karpooram Limited

  
Dipesh S Jain  
Whole Time Director



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