



Ref: KKL/SE/2021-22

06.11.2021

To,
BSE Ltd
25th Floor, P.J.Tower,
Dalal Street, Mumbai - 400 001
Scrip ID - KANCHI, Scrip Code - 538896

Dear Sir/Madam

Sub: Outcome of the Board Meeting held on 06th November 2021 and Financial Result for the Half Year ending 30th September 2021.

Ref: Reg. 30(1)(2)(3) and under 4(h) of Para A of Part A Schedule III of SEBI (LODR) Regulations, 2015.

We wish to inform you that, the Board of Directors at their meeting held today 06th November, 2021 inter alia have transacted the following:

1. Approved the Un-Audited Financial Results of the Company for the Half year ended 30th September 2021.

We hereby confirm that M/s. P. Chandrasekar LLP, Statutory Auditors of the Company, have issued Limited review report on the Un-Audited Financial Statement of the company for the Half year ended 30th September 2021 with an Unmodified Opinion.

We hereby annex the Un-Audited Financial Results of the company for the Half year ended 30th September 2021 along with the Auditor's Limited Review Report.

The Board Meeting commenced at 4.00 P.M and concluded at 5.20 P.M.

Kindly request to take the above on record and acknowledge.

Thanking you

For Kanchi Karpooram Limited



J. R. Vishnu Varthan
Company Secretary

KANCHI KARPOORAM LIMITED

(Manufacturer of Camphor & Allied Products)

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

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Statement of Un Audited Financial Results for the Quarter ended 30th September, 2021

S. NO	Particulars	Rs. In Lakhs (Except EPS)					
		Quarter ended			Half Year Ended		Year Ended
		September 30, 2021	June 30, 2021	September 30, 2020	September 30, 2021	September 30, 2020	March 31, 2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	6,910.68	5,789.03	5,434.38	12,699.72	7,877.97	18,411.05
II	Other income	78.15	81.54	25.98	159.69	57.37	251.33
III	Total Income from operations (I + II)	6,988.83	5,870.57	5,460.36	12,859.41	7,935.34	18,662.38
IV	Expenses						
	Cost of raw materials consumed	3,905.14	4,519.60	2,082.50	8,424.74	3,198.50	8,841.92
	(Increase)/ decrease in inventories of work-in-progress and finished goods	984.15	(227.46)	(17.29)	756.70	323.60	(1,384.69)
	Employee benefits expense	281.76	264.23	534.98	545.98	723.59	1,823.89
	Finance cost	4.55	4.53	5.49	9.08	14.00	31.09
	Depreciation and amortisation expense	53.53	53.07	30.51	106.60	60.36	136.00
	Other expenses	338.23	356.48	229.23	694.71	366.20	999.74
	Total Expenses (IV)	5,567.36	4,970.45	2,865.42	10,537.81	4,686.25	10,447.95
V	Profit before Exceptional items (III - IV)	1,421.47	900.12	2,594.94	2,321.60	3,249.09	8,214.43
VI	Less: Exceptional Items	-	-	-	-	-	-
VII	Profit after Exceptional items before tax (V-VI)	1,421.47	900.12	2,594.94	2,321.60	3,249.09	8,214.43
VIII	Tax expense						
	- Current tax	361.98	236.01	659.63	598.00	825.92	1,986.00
	-Tax relating to previous years	-	-	-	-	-	(48.08)
	- Deferred tax expense / (credit)	1.43	(20.91)	(10.08)	(19.49)	(12.59)	7.42
	Total tax expense for the year	363.41	215.10	649.55	578.51	813.33	1,945.34
IX	Profit/ (Loss) for the period from continuing operations (VII-VIII)	1,058.06	685.02	1,945.39	1,743.09	2,435.76	6,269.09
X	Profit / (Loss) for the period from Discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
	Profit/ (Loss) for the period from Discontinued operations after tax (X-XI)	-	-	-	-	-	-
XII	Profit/ (Loss) for the period (IX+XII)	1,058.06	685.02	1,945.39	1,743.09	2,435.76	6,269.09
XIII	Profit/ (Loss) for the period (IX+XII)	1,058.06	685.02	1,945.39	1,743.09	2,435.76	6,269.09
XIV	A. (i) Items that will not be reclassified to profit or loss	-	-	(14.80)	-	(14.80)	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
XV	Total comprehensive income (XIII+XIV)	1,058.06	685.02	1,934.35	1,743.09	2,424.72	6,269.09
XVI	Earnings per equity share (EPS)						
	Basic (in rupee)	24.36	15.77	44.57	40.13	56.02	144.03
	Weighted average number of shares (Nos.)-Basic	43,43,891	43,43,891	43,64,420	43,43,891	43,48,298	43,52,625
	Diluted (in rupee)	24.36	15.77	44.57	40.13	55.81	143.77
	Weighted average number of shares (Nos.)-Diluted	43,43,891	43,43,891	43,64,420	43,43,891	43,64,420	43,60,419
	Par value of equity share (in rupee)	10	10	10	10	10	10



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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 06th November, 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 and consequently for the half-year ended 30th September 2021. The Company has considered the possible effects that may result from the pandemic in preparation of financial results for the quarter.
5. The Indian Parliament has approved the Code on Social Security, 2020 which would impact the contributions by the company towards Provident Fund and Gratuity. The Ministry of Labour and Employment has released draft rules for the Code on Social Security, 2020 and is in the process of stakeholder consultation. The Company will assess the impact once the subject rules are notified and will give appropriate impact in its financial statements in the period in which, the Code becomes effective and the related rules to determine the financial impact are published.
6. Previous periods' figures have been regrouped or reclassified, wherever necessary.
7. The results would be uploaded and available in the Company's website and on stock exchange website of BSE.
8. Please refer Annexure 1 for Statement of assets and liabilities and Annexure-2 for Statement of Cash flow.

Place: Chennai

Date: 6th November, 2021.

For Kanchi Karpooram Limited




SURESH SHAH
MANAGING DIRECTOR

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1. STATEMENT OF ASSETS AND LIABILITIES

Assets	As at 30-09-2021	As at 31-03-2021
Non-current assets		
Property, plant and equipment	4,325.91	4,284.87
Capital work in progress	150.91	43.31
Intangible assets Other than goodwill	-	-
Financial assets		
(i) Loans and Advances	51.74	51.42
Deferred tax asset (net)	-	-
Other Non-Current assets	31.98	26.80
	4,560.55	4,406.40
Current assets		
Inventories	4,269.76	5,233.83
Financial assets		
(i) Trade Receivables	2,136.41	1,126.01
(ii) Cash and Cash equivalents	7,347.40	5,589.08
(iii) Bank balances other than (ii) above	881.92	677.85
(iv) Other financial assets	99.59	104.45
Other assets	84.09	537.96
	14,819.16	13,269.17
Total assets	19,379.71	17,675.57
Equity and liabilities		
Equity		
Equity Share Capital	434.39	434.39
Other Equity	16,740.87	15,171.54
Total equity	17,175.26	15,605.93
Non-current liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Lease liabilities	90.51	92.93
Deferred Tax Liabilities (Net)	19.28	38.77
	109.80	131.70
Current liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Lease liabilities	12.06	13.98
(iii) Trade Payables - total outstanding dues of:		
(A) Micro enterprises and small enterprises	-	-
(B) Creditors other than micro enterprises and small enterprises	109.65	608.84
(iv) Other Financial Liabilities	423.58	230.09
Other current liabilities	284.45	27.23
Short Term Provisions	847.62	928.37
Current Tax liabilities	417.30	129.43
	2,094.65	1,937.94
Total liabilities	2,204.45	2,069.64
Total equity and liabilities	19,379.71	17,675.57



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Kanchi Karpooram Limited

Annexure-2-Statement of Cash Flows for the half year ended September 30, 2021

(All amounts are in lakhs of Indian rupees, unless otherwise stated)

Particulars	30th Sep 2021	30th Sep 2020
A. Cash flow from Operating activities		
Profit before tax	1,974.08	3,249.08
Adjustments for non cash and non operating items:		
Depreciation of Property, plant and equipment	106.60	60.37
(Profit)/loss on sale of Property, plant and equipment	-	(0.80)
Amortisation of prepaid rent	0.54	0.53
Finance cost interest	9.08	14.00
Interest Income	(129.32)	(56.10)
Operating Cash flow before working capital changes	1,960.98	3,267.08
Working capital adjustments:		
(Increase)/ decrease in trade receivables	(1,010.41)	(446.68)
(Increase)/ decrease in inventories	964.07	366.63
(Increase)/ decrease in other Current assets	453.88	12.19
(Increase)/ decrease in loans and advances/ Other non-current assets	(60.35)	65.16
(Increase)/ decrease in Other Financial Assets	(17.09)	(1.31)
Increase/ (decrease) in trade payables	(499.18)	(30.02)
Increase/ (decrease) in other Financial liabilities	195.68	(25.81)
Increase/ (decrease) in other current liabilities and provisions	176.46	380.48
Operating cash flow after working capital changes	2,164.04	3,587.72
Interest on Working Capital and Bank charges	-	(1.01)
Taxes paid, net of refund	(310.13)	(498.26)
Net cash flows from operating activities (A)	1,853.91	3,088.45
Investing activities		
Purchase of Property, plant and equipment, intangible assets, including capital work-in-progress and capital advances	(200.93)	(305.14)
Proceeds from sale of Property, plant and equipment	-	1.80
Interest income	133.14	54.01
Changes in other bank balance	(12.70)	(2,513.63)
Loans (given)/repaid	-	100.00
Net cash flows from/(used in) investing act (B)	(80.49)	(2,662.96)



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Financing activities		
Proceeds from issue/conversion of share warrants	-	213.26
Dividends paid	0.50	-
Increase / (Decrease) on Long term loans from bank	-	(9.48)
Finance Cost	-	(12.99)
Increase / (Decrease) in long term lease payable (including finance cost)	(15.61)	(10.97)
Net cash flows used in financing activities (C)	(15.11)	179.82
Net increase/(decrease) in cash and cash equivalents	1,758.32	605.31
Cash and cash equivalents at the beginning of the year	5,589.08	2,340.26
Cash and cash equivalents at year end (D) = (A)+ (B)+ (C)	7,347.40	2,945.57



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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 and half-year ended 30th September 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: 21244016AAAAGO7220

Place: Chennai
Date: November 06, 2021