



Ref: KKL/SE/2020

12.02.2020

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

Dear Sir/Madam

**Sub: Un-Audited Financial Results for the quarter ended 31<sup>st</sup> December 2019**

**Ref: Regulation 33 (3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 and SEBI CIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May, 2016**

Pursuant to SEBI Circular no. SEBI CIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May, 2016, 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 Quarter ended 31<sup>st</sup> December 2019 with Unmodified Opinion.

We hereby enclose the Un-Audited Financial Results of the Company for the Quarter ended 31<sup>st</sup> December 2019 along with the Auditors Limited review report, which was approved by the Board of Directors at their Meeting held today (12<sup>th</sup> February 2020).

Kindly request to take the above on record and acknowledge.

Thanking you

**For Kanchi Karpooram Limited**



**J. R. Vishnu Varthan**  
Company Secretary



**LIMITED REVIEW REPORT**

**The Board of Directors  
Kanchi Karpooram Limited  
Chennai – 600 010.**

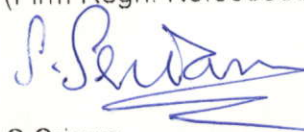
We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Kanchi Karpooram Limited** ("the Company") for the Quarter and nine-month period ended 31<sup>st</sup> December 2019. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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 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 applicable accounting standards 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), including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai  
Date: 12<sup>th</sup> February 2020

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



S.Sriram  
Partner  
Membership No. 205496  
UDIN: 20205496AAAABA2184





# 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@kkggroup.in](mailto:info@kkggroup.in) Website : [www.kkggroup.in](http://www.kkggroup.in)



## UNAUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED 31ST DECEMBER 2019

(Rs. in Lakhs)

	PARTICULARS	Quarter Ended			Nine months Ended		Year Ended
		31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	31-03-2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	4,320.38	6,489.61	4,657.51	16,355.30	14,800.93	18,790.48
II	Other Income	3.94	30.78	36.24	38.24	38.92	48.38
III	Total Income (I+II)	4,324.32	6,520.39	4,693.75	16,393.54	14,839.85	18,838.86
IV	Expenses:						
	Cost of materials consumed	3,473.69	4,202.53	3,673.43	11,978.60	10,548.25	13,402.35
	Change in inventories of finished goods, stock-in-trade and work-in-progress	(248.43)	87.62	(192.34)	(590.26)	(583.06)	(518.34)
	Employee benefits expense	153.29	554.50	142.93	886.90	404.44	595.44
	Finance Cost	11.11	40.35	32.65	60.44	246.48	280.05
	Depreciation and amortization expenses	36.08	35.10	28.07	104.78	74.66	94.97
	Other expenses	255.88	306.77	166.89	831.59	646.11	855.10
	Total Expenses (IV)	3,681.62	5,226.87	3,851.63	13,272.05	11,336.88	14,709.57
V	Profit / (Loss) before exceptional items and Tax (III-IV)	642.70	1,293.52	842.12	3,121.50	3,502.97	4,129.29
VI	Exceptional Items	-	-	-	-	-	8.21
VII	Profit/ (Loss) before tax (V-VI)	642.70	1,293.52	842.12	3,121.50	3,502.97	4,121.08
VIII	Tax expenses:						
	a) Current tax	73.49	403.07	236.34	823.99	1,063.05	1,226.65
	b) Tax relating to previous years	-	-	-	-	-	43.21
	b) Deferred tax	9.94	(39.62)	(17.02)	(18.74)	3.12	23.66
	Total Tax expense for the year	83.43	363.45	219.32	805.25	1,066.17	1,293.52
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	559.28	930.07	622.80	2,316.25	2,436.80	2,827.56
X	Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/Loss for the period (IX+XII)	559.28	930.07	622.80	2,316.25	2,436.80	2,827.56
XIV	Other Comprehensive Income (OCI)						
	A. Items that will not be reclassified to profit or loss (net of tax)	(5.13)	13.37	(1.45)	(14.05)	(4.36)	(16.20)
	B. Items that will be reclassified to profit or loss (net of tax)	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)	554.15	943.44	621.35	2,302.20	2,432.44	2,811.36
XVI	Earnings per equity share: (Not annualised)						
	Basic and Diluted (Rs.)	13.13	22.14	15.04	54.94	58.83	68.21
	Weighted average number of shares	42,59,050	42,01,620	41,42,200	42,16,210	41,42,200	41,45,209
	Par value of equity share (Rs.)	10	10	10	10	10	10



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

Tamilnadu - 631 552. INDIA. Tel : 83001 89411 / 94983 78180

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



# 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



## 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 there under.
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 12th February 2020. The Statutory Auditors of the Company have carried out a limited review of these financial results.
3. In the quarter ended 31st December 2019, the Company has elected to exercise the option permitted under section 115BAA of the Income Tax Act, 1961 as introduced by the Taxation Laws (Amendment) Ordinance, 2019. Accordingly, the Company has recognised provision for income tax for the quarter and nine months ended 31st December 2019 and re-measured the balance of net deferred tax assets/ liabilities on the basis of the rate prescribed in the aforesaid section.
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 operations of the Company.
6. The results would be uploaded and available in the Company's website and on the BSE website.

For P. Chandrasekar LLP  
Board of Directors of  
Chartered Accountants  
Firm Registration No.: 000580S/S200066

S SRIRAM

Partner

Membership No.: 205496



Chennai, 12 February 2020

For and on behalf of the  
Kanchi Karpooram Limited

SURESH SHAH

Managing Director

Chennai, 12 February 2020



Regd. Office / Works : Parandur Road, Enathur Village, Karaipettai Post, Kanchipuram Dist.,  
Tamilnadu - 631 552. INDIA. Tel : 83001 89411 / 94983 78180  
E-mail : info@kklgroup.in Website : www.kklgroup.in