Telephone: 91-022-6660 8711-13-14 Fax

CIN : L28129MH1962PLC012289

: 91-022 6663 5401

e-mail: info@kairacan.com website: www.kairacan.com

COMPANY KAIRA CAN LIMITED

REGD. OFFICE: ION HOUSE, DR. E. MOSES ROAD, MAHALAXMI, MUMBAI 400 011.

KCCL/SEC/BM/UAFR-Q1/2122

12th August, 2021

BSE Limited

The Stock Exchange, Mumbai Phiroze Jeejeebhoy Towers, Dalal Street MUMBAI - 400 001.

Ref: Script Code: - 504840 - Kaira Can Company Limited

Secuirty ID: KAIRA

Dear Sir,

Sube: Outcome of the Board Meeting - Un-Audited Financial Results and segment wise break up thereof for first quarter Ended 30th June, 2021.

Pursuant to Regulation 30(4) read with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held today i.e. 12th August, 2021, have inter alia approved unaudited Financial Results of the Company for the first quarter ended 30th June, 2021.

We enclose herewith unaudited Financial Results of the Company for the quarter ended June 30, 2021 along with the Limited Review Audit Report on the Financial Results.

Thanking you,

Yours faithfully,

For KAIRA CAN COMPANY LTD

HITEN VANJARA COMPANY SECRETARY

Encl: as above

Plants: ● Kanjari ● Vithal Udyognagar Administrative Office • Anand Telephone: 6660 8711 / 13 / 14 e mail : info@kairacan.com Fax: 91-022 6663 5401 website: www.kairacan.com

Kaira Can Company Limited CIN: L28129MH1962PLC012289 ION House, Dr. E. Moses Road, Mahalaxmi - Mumbai - 400 011

Statement of unadited Financial Results for the quarter ended June 30, 2021

					(Rs. in Lakhs
		Quarter ended			Year ended
	<u></u>		31-Mar-21	30-Jun-20	31-Mar-21
	Particulars Particulars	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
	Sales/Income from Operations	5,147.91	4,176.29	3,949.46	16,880.2
	Other operating income	-	-	-	-
	Total Income from Operations	5,147.91	4,176.29	3,949.46	16,880.2
II	Other Income	11.98	10.28	9.56	41.5
Ш	Total Income	5,159.89	4,186.57	3,959.02	16,921.7
IV	Expenses				
a.	Cost of Materials consumed	3,958.79	3,575.36	2,881.05	13,169.7
b.	Changes in inventories of finished goods and Work in progress	(74.90)	(454.14)	185.53	(290.3
C.	Employee Benefit Expense	289.70	205.07	233.05	939.7
d.	Finance Costs	8.91	5.76	0.16	12.3
e.	Depreciation and Amortisation Expense	119.74	122.29	117.53	488.9
f.	Other Expenses	433.48	519.28	390.34	1,823.2
٠.	Total Expenses	4,735.71	3,973.62	3,807.66	16,143.7
v	Profit before exceptional Items and tax	424.18	212.95	151.37	778.0
VI	Exceptional Items	-	-	-	
VII	Profit before Tax	424.18	212.95	151.37	778.0
VIII	Tax Expense	108.50	53.86	48.19	186.9
	i. Income Tax				
	- Current Tax	136.25	84.51	62.37	263.2
	- Earlier year Tax	-	1.35	-	1.3
	ii.Deferred Tax	(27.75)	(32.00)	(14.18)	(77.6
IX	Net Profit for the period	315.68	159.09	103.18	591.0
Х	Other Comprehensive Income				
	i. Items that will not be reclassified to profit & loss	(5.23)	(14.44)	(2.17)	(20.9
	ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	iii. Items that will be reclassified to profit & loss	3.56	0.45	2.72	5.3
	iv. Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total Other Comprehensive Income	(1.67)	(13.99)	0.55	(15.5
ΧI	Total Comprehensive Income for the period	314.00	145.10	103.73	575.4
XII	Paid up equity share capital	92.21	92.21	92.21	92.2
	(Face Value - Rs.10/- each.)				
	Other Equity				6,678.9
XIII					

Ashok Bhaskar

Digitally signed by Ashok Bhaskar Kulkarni Date: 2021.08.12 Kulkarni 13:24:35 +05'30'

1	The above results which are published in accordance wit	th Regulation 33	of the SEBI (Listin	g Obligations & Dis	sclosure Requirem	nents), 2015 have
	been reviewed by the Audit Committee and approved by	y the Board of Di	rectors at their m	eeting held on Aug	ust 12, 2021. The	Financial results
	are in accordance with the Indian Accounting Standards	(Ind AS) as preso	cribed under Secti	on 133 of the Com	panies Act, 2013	read with the
	relevant rules thereunder. These results have been revie	ewed by Statutor	y Auditor of the C	ompany.		
			-			
2	As per the criteria specified under Ind AS 108 - Operating				•	
	and allocate resources based on an analysis of various po	erformance indi	cators by business	segments. Accord	ingly information	has been
	presented along these segments.					
3	Figures for the quarters ended March 31, 2021 as report	ed in these resul	lts are the balanci	ng figures hetwee	audited figures i	n respect of the
	financial year ended March 31, 2021 and unaudited pub	lished year to da	te figures up to th	e end of the third	quarter ended De	cember 31, 2020.
4	The company continues to monitor the impact of Covid 1				•	
	wave of Covid 19 on its business operation. However fine		-			-
	its 'Ice-cream Cone Division' due to negligible demand for of the Cone division for the quarter ended 30th June, 20					ingly, the results
	of the cone division for the quarter ended soft June, 20	21 are therefore	not comparable v	with those of the p	revious quarters.	
5	The Parliament has approved the Code on Social Security	v 2020 which su	houmas the Provin	dent Fund and the	Gratuity Act and I	rules there under
	The Central Government on 30 th March 2021 has deferred	-			•	
	the impact of the Code when it comes into effect and will accome	•		•	ic notined. The con	ipany win assess
	·					
6	The earnings per share (basic and diluted) for the interin	n periods have n	ot been annualise	d.		
7	The prior period's figures have been regrouped / reclass	ified wherever n	ecessary to confo	rm to current quar	ter / period's clas	sification.
				£)
					and on behalf of E	
					Ashok Bhaskar	Bhaskar Kulkarni Date: 2021.08.12 13:25:20
					Kulkarni	+05'30'
						A. B. Kulkarni
	e : Mumbai				N	/lanaging Director
Dated:	d: August 12, 2021					D.I.No. 01605886

Telephone : 6660 8711 / 13 / 14 e mail : info@kairacan.com
Fax : 91-022 6663 5401 website : www.kairacan.com



Kaira Can Company Limited

ION House, Dr. E. Moses Road, Mahalaxmi - Mumbai - 400 011

Segment wise Revenue, Results and Capital Employed for the quarter ended June 30, 2021

(Rs. in Lakhs)

	Quarter ended				Year ended	
	Particulars	30-Jun-21 31-Mar-21		30-Jun-20	31-Mar-21	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Segment Revenue					
	a. Tin Containers	4,872.27	3,823.40	3,863.44	16,142.98	
	b. Ice-Cream Cones (Waffles & Wafers)	275.64	352.88	86.02	737.27	
	c. Unallocated	11.98	10.29	9.56	41.50	
	Total Income	5,159.89	4,186.57	3,959.02	16,921.75	
2	Segment Results					
	a. Tin Containers	431.90	163.19	194.22	797.51	
	b. Ice-Cream Cones (Waffles & Wafers)	5.33	57.94	(39.86)	3.52	
		437.23	221.13	154.36	801.03	
	Less:					
	(i) Finance costs	8.91	5.76	0.16	12.33	
	(ii) Other un-allocable expenditure net off	4.14	2.42	2.82	10.69	
	unallocable income.					
	Total Profit Before Tax	424.18	212.95	151.37	778.01	
3	Segment Assets					
	a. Tin Containers	9,237.47	8,668.18	9,239.34	8,668.18	
	b. Ice-Cream Cones (Waffles & Wafers)	796.43	898.44	874.83	898.44	
	c. Unallocated	173.52	227.15	318.61	227.15	
	Total	10,207.42	9,793.77	10,432.78	9,793.77	
4	Segment Liabilities					
	a. Tin Containers	2,700.59	2,441.88	3,468.43	2,441.88	
	b. Ice-Cream Cones (Waffles & Wafers)	284.03	391.24	400.93	391.24	
	c. Unallocated	137.60	189.45	254.77	189.45	
	Total	3,122.22	3,022.57	4,124.13	3,022.57	

Ashok Bhaskar Kulkarni

Digitally signed by Ashok Bhaskar Kulkarni Date: 2021.08.12 13:25:54 +05'30'

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<u>Limited Review Report on Unaudited Quarterly Standalone Financial Results of Kaira Can Company Limited</u> <u>pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u> <u>as amended</u>

To the Board of Directors of Kaira Can Company Limited

We have reviewed the accompanying statement of unaudited financial results of **KAIRA CAN COMPANY LIMITED** (the "Company"), for the quarter ended June 30, 2021 and year to date results for the period from April 01, 2021 to June 30, 2021 (the "Statement"), being submitted by the company pursuant to the requirements of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended (`Listing Regulations`).

This Statement, which is the responsibility of the Company's Management and approved by the company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.

We Conducted our review of the statement 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 (ICAI). A review of Interim Financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

This statement includes result for the quarter ended March 31, 2021 being the balancing figures between audited figures in respect of the full previous financial year and the published unaudited year to date figures up to the third quarter of the previous financial year which were subjected to limited review by us.

Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G. D. Apte & Co. Chartered Accountants

Firm registration number: 100515W

CHETAN Digitally signed by CHETAN RAMESH RAMESH SAPRE Date: 2021.08.12 13:18:00 +05'30'

Chetan R. Sapre

Partner

Membership No: 116952

UDIN : 21116952AAABYC2783

Place: Mumbai

Date : August 12, 2021

Mumbai Office: Windsor, 6th Floor, Office No-604, CST Road, Kalina, Santacruz (East), Mumbai – 400098

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Phone: +91 20 6680 7200/223/224/305; Fax: +91 20 2528 0275; Email: <u>audit@gdaca.com.</u>