



CIN : L26942TG1979PLC002485  
GST No.: 36AABCK1868J1ZB

# KAKATIYA CEMENT SUGAR & INDUSTRIES LIMITED

1-10-140.1, 'GURUKRUPA' Ashok Nagar, Hyderabad - 500 020.

REF:KCSIL:SEC:2021:

June 24, 2021

BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
MUMBAI - 400 001.

Dear Sir,

**Sub : Discrepancy in Standalone Financial Results.**

Please refer to your mail dated June 22, 2021, pointing out discrepancy in the Standalone Financial Results for the year ending 31<sup>st</sup> March, 2021.

In this regard we are attaching herewith the Auditors Report for the Standalone Financial Results for the quarter and year ended 31<sup>st</sup> March, 2021. Please kindly take the filing on record.

We regret the inconvenience caused to you in this regard.

Thanking you,

Yours faithfully,  
for KAKATIYA CEMENT SUGAR & INDUSTRIES LIMITED,

B K PRASAD  
GENERAL MANAGER  
AND COMPANY SECRETARY  
Cell No.9000538815

Encl : a/a

**Regd. Off :** Phone : 040-27637717, 27633627, Fax : 040-27630172, E-mail : [info@kakatiyacements.com](mailto:info@kakatiyacements.com)

**WORKS:** CEMENT : Dondapadu, Chintalapalem (Mdl.), Suryapet (Dist.) - 508 246. Phone : 08654-200014, Fax : 08654-296331  
SUGAR & POWER : Peruvancha Village, Kalluru Mandal, Khammam Dist. 507 209. Ph: 08761-287207, Fax : 08761-287206



**KAKATIYA CEMENT SUGAR AND INDUSTRIES LIMITED**  
**Statement of Audited Financial Results for the quarter and year ended 31 March 2021**

Particulars	Quarter ended			Rs in lacs	
	31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020
	(Audited) Ref. Note 5	(Unaudited)	(Audited) Ref. Note 5	(Audited)	(Audited)
I. Revenue from operations	2,705.63	3,394.15	2,471.79	12,280.07	15,646.80
II. Other Income	187.87	268.05	280.01	1,086.39	1,150.93
<b>III. Total Income (I + II)</b>	<b>2,893.50</b>	<b>3,662.21</b>	<b>2,751.81</b>	<b>13,366.46</b>	<b>16,797.73</b>
<b>IV. Expenses:</b>					
Cost of materials consumed	657.92	1,895.20	924.96	3,055.93	4,435.12
Changes in inventories of Finished goods and Work in Progress	(56.18)	(105.04)	(925.18)	610.66	2,264.83
Employee benefits expense	588.99	479.44	547.18	2,004.13	1,903.34
Finance cost	64.49	38.45	87.61	225.12	312.65
Depreciation	63.28	63.84	61.16	252.45	242.94
Other Expenses	1,207.83	1,605.81	2,135.92	5,761.75	7,005.12
<b>Total Expenses</b>	<b>2,526.32</b>	<b>3,977.71</b>	<b>2,831.66</b>	<b>11,910.02</b>	<b>16,163.99</b>
<b>V. Profit before exceptional items and tax (III - IV)</b>	<b>367.18</b>	<b>(315.51)</b>	<b>(79.86)</b>	<b>1,456.44</b>	<b>633.74</b>
<b>VI. Exceptional items</b>					
Wheeling charges	-	-	650.00	545.83	650.00
<b>VII. Profit/(Loss) Before Tax (V-VI)</b>	<b>367.18</b>	<b>(315.51)</b>	<b>(729.86)</b>	<b>910.61</b>	<b>(16.26)</b>
<b>VIII. Tax expense:</b>					
(1) Current tax	116.00	0.00	(150.00)	436.00	150.00
(2) Earlier Year's Tax Expense	456.87		7.70	378.99	7.70
(3) Deferred tax	(7.88)	(5.29)	(25.53)	(29.73)	(101.36)
<b>IX. Profit for the period</b>	<b>(197.81)</b>	<b>(310.21)</b>	<b>(562.03)</b>	<b>125.35</b>	<b>(72.60)</b>
<b>Other Comprehensive Income:</b>					
Items that will not be reclassified to statement of profit and loss, net of tax					
(i) Remeasurement of Defined Benefit Plan	0.04		279.12	0.04	211.62
(ii) Income Tax relating to (i) above that will not be reclassified to statement of profit and Loss	(0.01)		(81.28)	(0.01)	(61.62)
<b>X. Other Comprehensive Income (Net of Tax)</b>	<b>0.03</b>	<b>-</b>	<b>197.84</b>	<b>0.03</b>	<b>150.00</b>
<b>XI. Total Comprehensive Income (after Tax)</b>	<b>(197.78)</b>	<b>(310.21)</b>	<b>(364.19)</b>	<b>125.38</b>	<b>77.40</b>
<b>XII. Earning per equity share (Face value of Rs.10/- each):</b>					
(1) Basic (Rs.)	(2.54)	(3.99)	(7.23)	1.61	(0.93)
(2) Diluted (Rs.)	(2.54)	(3.99)	(7.23)	1.61	(0.93)

**Notes :**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 16th June 2021.
- The Board has recommended dividend at Rs.3/- per share (Face value of Rs.10 each) for the year ended 31st March 2021.
- The company had received a notice U/s 148 of I.T. Act, 1961 directing the company to file revised return for the F.Y.2016-17(A.Y 2017-18) in view of disallowance of deduction U/s 80 IA of IT Act. The company accordingly reworked tax liability and arrived at differential liability of Rs.456.87 Lakhs which is provided in Quarter 4 and shown under previous year tax expense.
- The figures of the fourth quarter are the balancing figures between the audited figures for the year in respect of full financial year and the un-audited results upto the end of third quarter.
- Comparative figures have been regrouped/reclassified to conform to the current period's/year's presentation.

Place : Hyderabad  
Date : 16-06-2021



For Kakatiya Cement Sugar and Industries Ltd

*P. Veeraiah*  
P. Veeraiah  
Chairman and Managing Director



**KAKATIYA CEMENT SUGAR AND INDUSTRIES LIMITED**

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

UNDER REGULATION 33 OF THE SEBI ( LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS ) REGULATIONS , 2015

(Rs. In lacs)

SL.No.	PARTICULARS	QUARTER ENDED			12 MONTHS ENDED	
		31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020
		AUDITED	UN-AUDITED	AUDITED	AUDITED	AUDITED
<b>1</b>	<b>Segment Revenue</b>					
	Sales					
	Cement	2,573.97	2,681.31	2007.98	10351.26	8749.16
	Sugar	118.28	818.05	415.49	2020.63	7058.38
	Power	440.11	479.28	307.24	919.39	1014.93
	Total	3,132.35	3,978.64	2,730.72	13291.28	16822.48
	Less: Inter segment Revenue	426.72	584.49	258.92	1011.21	1175.67
	Net sales/income from operations	2,705.63	3,394.15	2,471.79	12280.07	15646.80
<b>2</b>	<b>Segment Results Profit</b>					
	(+)/(Loss)(-) before tax					
	and interest from each segment					
	Cement	241.46	694.08	128.23	2734.45	1168.43
	Sugar	(4.71)	(470.81)	106.73	(685.37)	(662.30)
	Power	194.92	(500.33)	(877.21)	(913.35)	-209.74
	Total	431.66	(277.05)	(642.25)	1135.73	296.39
	Less :					
	i. Interest	64.49	38.45	87.61	225.12	312.65
	ii. Other un-allocable					
	expenditure net off					
	iii. un-allocable income					
	Total Profit Before Tax	367.18	(315.51)	(729.86)	910.61	(16.26)
<b>3</b>	<b>SEGMENT ASSETS</b>					
	Cement	8105.23	9298.81	9937.57	8105.23	9937.57
	Sugar	12595.07	12344.80	11824.62	12595.07	11824.62
	Power	9276.51	9224.32	9686.43	9276.51	9686.43
<b>4</b>	<b>SEGMENT LIABILITIES</b>					
	Cement	1993.25	2068.66	2094.20	1993.25	2094.20
	Sugar	3690.41	4316.10	5507.02	3690.41	5507.02
	Power	2438.38	2430.61	1884.78	2438.38	1884.78

 Place : Hyderabad  
 Date : 16-06-2021


for Kakatiya Cement Sugar and Industries Ltd

P.Veeraiah

Chairman and Managing Director



KAKATIYA CEMENT SUGAR AND INDUSTRIES LIMITED			
STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2021			
(Rs. In lacs)			
	PARTICULARS	AS AT 31.03.2021 AUDITED	AS AT 31.03.2020 AUDITED
<b>A</b>	<b>ASSETS:</b>		
1	NON CURRENT ASSETS:		
a)	Property, Plant & Equipment	4922.36	5095.77
2	b) Capital Work-in-Progress	-	-
	c) Financial Assets:		
i)	Investments	0.62	0.51
ii)	Other Non-current Assets	4430.21	12597.95
3	CURRENT ASSETS:		
i)	Inventories	4676.98	5682.55
ii)	Financial Assets		
a)	Trade Receivables	1182.14	1242.49
b)	Cash & Cash equivalent	101.02	77.66
c)	Other Bank Balances	12328.87	4257.78
d)	Other Financial Assets	768.82	460.58
iii)	Current Tax Assets	751.45	1562.46
iv)	Other Current Assets	814.34	470.87
	<b>TOTAL</b>	<b>29976.81</b>	<b>31448.62</b>
<b>B</b>	<b>EQUITY &amp; LIABILITIES</b>		
1	Equity		
	Equity	777.39	777.39
	Other Equity	21077.39	21185.23
	<b>LIABILITIES:</b>		
	Non Current Liabilities:		
2	a) Borrowings	-	-
b)	Provisions	31.26	9.75
c)	Deferred Tax Liability (Net)	948.91	978.63
d)	Other Non-current Liabilities	-	0.00
3	Current Liabilities:		
a)	Financial Liabilities		
i)	Borrowings	3093.61	5017.42
ii)	Trade Payables	594.74	689.32
iii)	Other Financial Liabilities	279.24	272.17
b)	Other Current Liabilities	3174.28	2518.72
	<b>TOTAL</b>	<b>29976.81</b>	<b>31448.62</b>

Place : Hyderabad  
Date : 16-06-2021



for Kakatiya Cement Sugar and Industries Ltd

*P. Veeraiah*

P.Veeraiah  
Chairman and Managing Director



**KAKATIYA CEMENT SUGAR AND INDUSTRIES LIMITED**

**Cash Flow Statement for the year ended 31ST MARCH, 2021**

All amount in lakhs, unless otherwise stated

Particulars	Year ended 31st March, 2021	Year ended 31st March, 2020
<b>Cash flow from operating activities</b>		
Profit before adjustments	910.61	(16.26)
<b>Adjustments for:</b>		
Depreciation and amortisation expense	252.45	242.94
Finance costs	225.12	312.65
Loss/Gain in the value of investmets	(0.11)	0.99
Interest income	(1,086.39)	(1,150.93)
<b>Operating Profit before working capital changes</b>	<b>301.66</b>	<b>(610.61)</b>
<b>Change in operating assets and liabilities</b>		
(Increase)/ Decrease in Inventories	1005.57	2511.29
(Increase)/ Decrease in Trade Receivables	60.35	(174.70)
(Increase)/ Decrease in other financial assets	(308.24)	(83.71)
(Increase)/ Decrease in Current Tax assets	258.14	(95.28)
(Increase)/ Decrease in Other Current assets	(265.58)	201.52
Increase/ (Decrease) in Trade payables	(94.58)	409.38
Increase / (Decrease) in other financial liabilities	28.57	289.78
Increase/ (Decrease) in Other Current liabilities	655.53	811.40
<b>Cash Generated from Operations</b>	<b>1641.43</b>	<b>3259.08</b>
Less Income taxes paid	(340.00)	(557.71)
<b>Net cash inflow (outflow) from operating activities</b>	<b>1301.43</b>	<b>2701.37</b>
<b>Cash flows from investing activities</b>		
Payments for property plant and equipment	(83.61)	(40.08)
Proceeds from sale of Assets	1.01	-
Loss/Gain on sale of Assests	3.63	-
(Increase)/ Decrease in Fixed deposits	(8071.09)	(414.77)
Interest received	1086.39	1150.93
(Increase)/ Decrease in Other Non-Current Assets	8,167.74	(0.15)
<b>Net cash inflow (outflow) from investing activities</b>	<b>1104.07</b>	<b>695.93</b>
<b>Cash flow from financing activities</b>		
Repayment of current borrowings including interest	(2148.93)	(3198.19)
Dividend paid to company's shareholders (Including corporate dividend tax)	(233.21)	(281.16)
<b>Net cash inflow (outflow) from financing activities</b>	<b>(2382.14)</b>	<b>(3479.35)</b>
<b>Net increase (Decrease) in cash and cash equivalents</b>	<b>23.36</b>	<b>(82.06)</b>
<b>Cash and Cash equivalents at the beginning of the year</b>	<b>77.66</b>	<b>159.72</b>
<b>Cash and Cash equivalents at the end of the year</b>	<b>101.03</b>	<b>77.66</b>

Notes to cash flow statement

- 1 Components of cash and cash equivalents

Balances with banks	97.81	73.29
Cash on hand	3.21	4.37
<b>Cash and cash equivalents considered in the cash flow statement</b>	<b>101.02</b>	<b>77.66</b>

- 2 The above cash flow statement has been prepared under with the 'Indirect method' as set out in Indian Accounting Standard - 7 Statement of Cash Flows.

For and on behalf of the Board of Directors



*P. Veeraiah*

P.Veeraiah

Chairman & Managing Director

DIN: 00276769

Place: Hyderabad

Date: 16.06.2021



Sl.NO	Particulars	Quarter ended 31.03.2021	Year ended 31.03.2021	Year ended 31.03.2020	Quarter ended 31.03.2020
<b>AUDITED</b>					
1	Total income from operations (net)	2705.63	12280.07	15646.80	2471.79
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	367.18	1,456.44	633.74	-79.86
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	367.18	910.61	(16.26)	(729.86)
4	Net Profit for the period after tax (after Extraordinary items)	(197.81)	125.35	-72.60	-562.03
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(197.78)	125.38	77.40	-364.19
6	Equity Share Capital	777.39	777.39	777.39	777.39
7	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)		21,077.39	21,185.23	
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) - 1. Basic / Diluted	(2.54)	1.61	(0.93)	(7.23)

**Notes:**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 16.06.2021
- 2 These Financial Results are published pursuant to Regulation 47 (1)(b) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015
- 3 The above is an extract of the detailed format of audited Financial Results for the Quarter and Year ended 31.03.2021 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and other disclosure requirements) Regulations, 2015. The full format of the said Quarter and Year Financial Results are available on the websites of BSE Ltd and National Stock Exchange of India Ltd at [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com) and the Company's website at [www.kakatiyacements.com](http://www.kakatiyacements.com).
- 4 The Board has recommended a dividend Rs.3/- per share (Face value of Rs.10 each) for the year ended 31.03.2021

Place : Hyderabad  
Date : 16-06-2021



for Kakatiya Cement Sugar and Industries Ltd

*P. Veeraiyah*

P.Veeraiyah

Chairman and Managing Director





**Independent Auditor's Report on the Quarterly and Year to Date Financial Results of  
Kakatiya Cement Sugar and Industries Limited Pursuant to Regulation 33 of the SEBI (Listing  
Obligations and Disclosure Requirements) Regulations, 2015**

To

**The Board of Directors of Kakatiya Cement Sugar and Industries Limited.,**

**Report on the audit of the Financial Results**

**Opinion**

We have audited the accompanying quarterly financial results of **Kakatiya Cement Sugar and Industries Limited** (the Company) for the quarter ended 31<sup>st</sup> March, 2021 and the year to date results for the period from 1<sup>st</sup> April, 2020 to 31<sup>st</sup> March, 2021, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information for the quarter ended 31<sup>st</sup> March, 2021 as well as the year to date results for the period from 1<sup>st</sup> April, 2020 to 31<sup>st</sup> March, 2021.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Results* section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.





### **Management's Responsibilities for the Financial Results**

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Results**

Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:





- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the standalone financial results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the standalone financial results.

- We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.





Ramanatham&Rao  
Chartered Accountants

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

**Other Matter**

The Financial Results include the results for the quarter ended 31<sup>st</sup> March, 2021 being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Place: Secunderabad  
Date: 16<sup>th</sup> June, 2021  
UDIN : 21204332AAAABD2805



For Ramanatham&Rao  
Chartered Accountants  
(FRN:S-2934),

A handwritten signature in blue ink, appearing to read "V. Narsimha Phani".

V. Narsimha Phani  
Partner

Membership No.: 204332





CIN : L26942TG1979PLC002485

GST No.: 36AABCK1868J1ZB

# KAKATIYA CEMENT SUGAR & INDUSTRIES LIMITED

1-10-140.1, 'GURUKRUPA' Ashok Nagar, Hyderabad - 500 020.

REF:KCSIL:SEC:2021:

June 16, 2021

1. BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
MUMBAI - 400 001.

2. The Manager,  
Listing Department,  
National Stock Exchange of India Ltd.,  
Exchange Plaza, 5th Floor,  
Plot No.C/1, G Block,  
Bandra-Kurla Complex, Bandra (E),  
MUMBAI - 400 051.

Dear Sir,

**Sub : Declaration pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

## DECLARATION

We, B K Prasad, General Manager and Company Secretary and M Bhavani Dattu, Chief Financial Officer of Kakatiya Cement Sugar and Industries Limited (CIN:L26942TG1979PLC002485) having Registered office at 1-10-140/1, GURUKRUPA, Ashok Nagar, Hyderabad - 500020, India, hereby declare that, the Statutory Auditors of the company, M/s. Ramanatham & Rao., Chartered Accountants, Hyderabad have issued an Audit Report with unmodified opinion on Audited Financial Results of the company for the quarter and year ended 31<sup>st</sup> March, 2021.

This declaration is given in compliance to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by the by the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 vide notification No.SEBI/LAD-NRO/GN/201617/001 dated 25<sup>th</sup> May, 2016 and Circular No.DIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May, 2016.


Kindly take this declaration on record.

Yours Sincerely

For Kakatiya Cement Sugar and Industries Limited

  
B K Prasad  
General Manager and  
Company Secretary



  
M Bhavani Dattu  
Chief Financial Officer

**Regd. Off :** Phone : 040-27637717, 27633627, Fax : 040-27630172, E-mail : info@kakatiyacements.com

**WORKS:** CEMENT : Dondapadu, Chintalapalem (Mdl.), Suryapet (Dist.) - 508 246. Phone : 08654-200014, Fax : 08654-296331  
SUGAR & POWER : Peruvancha Village, Kalluru Mandal, Khammam Dist. 507 209. Ph: 08761-287207, Fax : 08761-287206