



KALLAM TEXTILES LIMITED

(Formerly Known as "Kallam Spinning Mills Limited")

CIN -L18100AP1992PLC013860

Chowdavaram, GUNTUR - 522 019. A.P., INDIA.

Ph: 0863-2344016 : Fax:0863-2344000

E-mail: corp@ksml.in

GSTIN: 37AAACK9363M1ZY



Ref: KTL/CS/FIN-RESULTS/2022-23/Q-1

Date: 11-08-2022

The Corporate Relationship Department
Bombay Stock Exchange Limited,
Phiroze Jeejeeboy Towers,
Dalal Streets
Mumbai - 400 001.
Ph : 022-22721233-34

Scrip Code: 530201

Dear Sir/Madam,

Sub: Outcome of Board Meeting held on 11.08.2022

Pursuant to Regulation 30 and other applicable regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform that the Board at its meeting held on 11TH August ,2022 approved the following matters, along with the other items of Agenda:

- A. Un-audited Financial Results (Standalone) for the quarter ended June 30,,2022 . Pursuant to Regulation 33 and 52 of the SEBI.(Listing Obligations and Disclosure Requirements) Regulations, 2015;.(Copy Enclosed)
- B. Limited Review Reports of the Statutory Auditor on the aforesaid results by our Statutory Auditor's, M/s. Chevuturi Associates, Chartered Accounts, Vijayawada, Andhra Pradesh .(Copy Enclosed)

The Board Meeting of Board of directors commenced at 11.00 A.M and Concluded at 3.00 P.M

This is for your kind information and record.

Thanking you,

Yours Sincerely,
For Kallam Textiles Limited.,

G. Ramesh Kumar

Golagani Ramesh Kumar
Company Secretary & Compliance Officer
M.No: ACS 39635



CHEVUTURI ASSOCIATES
Chartered Accountants

INDEPENDENT AUDITORS' REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS PURSUANT TO THE REGULATION 33 OF SEBI
(LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

TO THE BOARD OF DIRECTORS OF
KALLAM TEXTILES LIMITED

1. We have reviewed the accompanying Statement of Unaudited financial results of **KALLAM TEXTILES LIMITED** ("the Company"), for the Quarter ended 30th June, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement is the responsibility of the Company's Management and approved by the Board of Directors in their meeting held on 11th August, 2022 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 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the results included in the Statement based on our review.

2. 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 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. Accordingly, we do not express an audit opinion.

3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the results included in the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards 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.

Place: Guntur

Date: 11.08.2022

UDIN: 22028105AOLYK K 9411

For CHEVUTURI ASSOCIATES

Chartered Accountants

(Firm's Registration No. 000632S)

B. Raghunadha Rao
Raghunadha Rao Ballneni

Partner

Membership No. 028105





Kallam Textiles Limited

CIN : L18100AP1992PLC013860 & GST No.37AAACK9363M1ZY

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2022

(Rs. In Lakhs, except per share data)

S.NO	PARTICULARS	Quarter ended			Year ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Audited (Refer Note 2)	Unaudited	Audited
1	Income				
	(a) Revenue from Operations	11418.62	11887.54	8854.32	44572.78
	(b) Other Operating Income	0.59	331.79	36.43	517.04
	Total Revenue from operations	11419.21	12219.33	8890.75	45089.82
2	Other Income	74.64	23.63	21.07	94.13
	Total Income (1+2)	11493.85	12242.96	8911.82	45183.95
3	Expenses				
	a) Cost of Material Consumed	8662.70	8503.87	5948.91	29818.23
	b) Purchase of Stock-in-trade	1.13	21.15	0.00	21.58
	c) Changes in inventories of Finished goods, Work-in-Progress and Stock-in-trade	(1476.67)	(890.09)	(454.08)	(1436.84)
	d) Employee benefits expenses	558.32	602.88	477.56	2068.26
	e) Depreciation and amortisation expenses	391.00	390.44	391.53	1569.93
	f) Finance costs	751.21	822.52	786.41	3360.78
	g) Other expenses	2087.71	2029.12	1588.61	7463.99
	Total expenses	10975.40	11479.89	8738.94	42865.93
4	Profit before Tax and exceptional items (1+2-3)	518.45	763.07	172.88	2318.02
	Less: Exceptional items	0.00	0.00	161.33	142.81
	Profit before tax and after exceptional items	518.45	763.07	11.55	2175.21
5	Tax expenses				
	a) Current Tax	90.58	139.48	0.00	386.21
	b) Deferred Tax charge/(Credit) (Net of MAT Credit entitlement)	98.10	248.18	(301.08)	608.00
6	Net Profit for the period after tax (4-5)	329.77	375.41	312.63	1181.00
7	Other comprehensive Income (Net of tax expense)				
	a) Deferred Tax on revaluation of properties	12.34	12.34	12.34	49.35
	b) Remeasurement of defined employee benefit plans	0.00	44.54	0.00	44.54
	Total other comprehensive income	12.34	56.88	12.34	93.89
8	Total comprehensive income	342.11	432.29	324.97	1274.89
9	Paid up Equity Share Capital (Face Value of the Share Rs. 2/-)	856.38	856.38	856.38	856.38
10	Reserves (Excluding Revaluation reserves as per Balance Sheet)				8976.58
11	Earning per equity Share (Face value/Rs. 2/- each) - Basic & Diluted	0.77	0.88	0.73	2.76



Kallam Textiles Limited

Unaudited segment results for the Quarter ended 30th June, 2022

S.No.	Particulars	Quarter ended			Year ended
		30.06.2022 Unaudited	31.03.2022 Audited (Refer Note no.2)	30.06.2021 Unaudited	31.03.2022 Audited
1	Segment Revenue:				
	a) Spinning	7704.51	7978.12	6258.22	29441.21
	b) Weaving	4936.19	5940.70	3216.34	19984.07
	c) Dyeing	729.70	972.53	380.16	3005.26
	d) Solar Power	80.91	70.12	93.97	301.08
	e) Hydel Power	0.00	66.21	28.51	194.00
	Total	13451.31	15027.68	9977.20	52925.62
	Less: Inter Segment Revenue	2032.10	2808.35	1086.45	7835.80
	Net sales /Income from operations	11419.21	12219.33	8890.75	45089.82
2	Segment Results Profit/(Loss):				
	Before tax and interest from each segment				
	a) Spinning	712.95	1072.30	923.91	3710.52
	b) Weaving	524.21	471.68	(27.83)	1652.30
	c) Dyeing	1.57	24.77	8.33	126.36
	d) Solar Power	57.27	45.76	76.27	209.38
	e) Hydel Power	(26.34)	(28.92)	(182.72)	(19.77)
	Total	1269.66	1585.59	797.96	5678.79
	Less : Finance costs	751.21	822.52	786.41	3360.77
	Total Profit/(Loss) before Tax	518.45	763.07	11.55	2318.02
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a) Spinning	25145.13	25062.74	26191.84	25062.74
	b) Weaving	23665.26	23853.78	24444.43	23853.78
	c) Dyeing	938.34	941.19	1482.02	941.19
	d) Solar Power	1236.59	1226.67	1216.01	1226.67
	e) Hydel Power	995.57	1033.92	1013.78	1033.92
	Total	51980.89	52118.30	54348.08	52118.30

Notes:

- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 11th August, 2022. These results are as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. The statutory auditors have carried out an audit of these financial results and have issued an unmodified opinion on these results.
- The figures for the quarter ended March 31, 2022 are balancing figure between the audited figures of the full financial year ended March 31, 2022 and the published year to date figures upto third quarter ended December 31, 2021.
- Figures for the previous periods have been regrouped and reclassified wherever necessary to conform to current period classification.

Place :Chowdavaram
Date :11.08.2022



(P. VENKATESWARA REDDY)
MANAGING DIRECTOR.
DIN: 00018677