

KHANDELWAL EXTRACTIONS LTD.

51/47 , NAYAGANJ,
KANPUR-208001
Phones: 2313195, 2319610
Mobile No.: 09415330630
Email Id : kelknp@yahoo.com
Website: www.khandelwalextractions.com
CIN : L24241UP1981PLC005282

Ref. No. HO/SECY/19-20/33/

Dt: 10th August, 2019

To,
The Listing Manager
BSE Ltd.
The Department of Corporate Services
PJ Towers, Dalal Street
MUMBAI-400001

Listing Centre: listing.bseindia.com

Re: Submission of Un-audited Financial Results for the Quarter ended 30th June, 2019

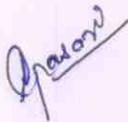
Dear Sir/Ma'am,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Un-audited financial results of the Company for the quarter ended 30th June, 2019 duly approved in the Board meeting held on Saturday, 10th August, 2019.

Please take note of the same.

Thanking You.

Yours faithfully,
For Khandelwal Extractions Limited



Surabhi Pasari
(Company Secretary)

Encl: As above

GUPTA VAISH & CO.

CHARTERED ACCOUNTANTS

Limited Review Report on Quarterly Unaudited Financial Results of KHANDELWAL EXTRACTIONS LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
KHANDELWAL EXTRACTIONS LIMITED

We have reviewed the accompanying statement of unaudited financial results of KHANDELWAL EXTRACTIONS LIMITED for the quarter ended June 30, 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 provides 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 accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under 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.

Date: 10-08-2019
Place: Kanpur



For -Gupta Vaish & Co.
Chartered Accountants
Registration Number: 005087C

Rajendra Kumar
Rajendra Kumar Gupta
(PARTNER)

Membership Number: 73250

UDIN : 19073250AAAAAD6743

KHANDELWAL EXTRACTIONS LIMITED

Regd. Office: 51/47, Naya Ganj, Kanpur

CIN: L24241UP1981PLC005282

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2019

(Rs. In lakhs)

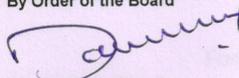
PARTICULARS	QUARTER ENDED			YEAR ENDED
	30.06.2019	31.03.2019	30.06.2018	31.03.2019
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I. Revenue From Operations	-	0.12	91.81	537.17
II. Other Income	5.22	6.68	6.23	24.20
III. Total Revenue	5.22	6.80	98.04	561.37
IV. Expenses				
a. Cost of Materials Consumed	-	-	20.64	242.92
b. Purchases of Stock in Trade	-	-	-	-
c. Changes in Inventories of Finished Goods	-	-	54.77	202.36
d. Employees Benefit Expense	7.52	10.01	16.71	54.10
e. Finance Cost	2.69	3.40	9.08	23.30
f. Depreciation and amortisation expense	1.25	1.39	1.25	5.14
g. Electricity Expenses	2.29	2.32	4.91	31.37
h. Other Expenses	4.61	2.87	13.32	52.36
Total Expenses	18.36	19.99	120.68	611.55
V. Profit/(loss) before exceptional and extraordinary items and tax	(13.14)	(13.19)	(22.64)	(50.18)
VI. Exceptional Items	-	-	-	-
VII. Profit/(loss) before Extraordinary Items and tax	(13.14)	(13.19)	(22.64)	(50.18)
VIII. Extraordinary Items	-	-	-	-
IX. Profit/(loss) before tax	(13.14)	(13.19)	(22.64)	(50.18)
X. Tax Expense	-	(14.81)	-	(14.81)
XI. Profit/(loss) for the period	(13.14)	1.62	(22.64)	(35.37)
XII. Other Comprehensive Income	-	-	-	-
XIII. Total Comprehensive Income	(13.14)	1.62	(22.64)	(35.37)
XIV. Paid up Equity Share Capital (Face Value of Rs. 10/-each)	-	-	-	85.01
XV. Earning Per Share (of Rs. 10 each) (in Rs.) Basic & Diluted [Not Annualised]	-	-	-	(4.16)

NOTES:

1. There were no manufacturing operations during the quarter and efforts are being made to sell/lease or otherwise dispose off the whole or substantially the whole of the undertaking situated at Akrapur, Magarwara, Distt. Unnao
2. Since, ours unit (the only one segment i.e. – Solvent Extraction plant) being of seasonal nature and agro-based is subject to wide fluctuations, the above results cannot be taken in multiple of four for full year working results. Consequently provisions for tax including deferred tax would be considered at the end of the year. For this reason earning per share for the quarters is also not calculated.
3. The above working results have been reviewed and recommended by Audit Committee and were approved by the Board of Directors at their respective meetings held on 10th August, 2019.
The Statutory Auditors have conducted the Limited Review of the financial results for the quarter ended 30th June, 2019.

Place: Kanpur
Date: 10.08.2019

By Order of the Board


(Dinesh Khandelwal)
Director (Finance) & CFO
DIN: 00161831