

KIRAN PRINT PACK LIMITED

CIN: L21010MH1989PLC051274

REGD. OFFICE : W- 166 E, TTC Industrial Area, MIDC Pawane, Navi Mumbai- 400709
website: kiranprintpack.wix.com/kiran,, Email: kiranprintpack@gmail.com,, Tel/Fax:091 27626427

13th November, 2019

The Manager
The Department of Corporate Services- CRD
The Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai- 400001

Scrip Code : 531413

Sub: Submission of Un-audited Financial results/Un-audited Financial Statements for 2nd Quarter and Quarter ended September 30, 2019 and outcome of the Board Meeting;

Reg: Compliance with the provisions of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir,

Please refer to our earlier letter dated 5th November, 2019 wherein we have intimated the convening of our Board Meeting on Wednesday, 13th November, 2019 for consideration and approval of the Un-audited Financial results/Un-audited Financial Statements for 2nd Quarter and Quarter ended September 30, 2019 and other allied matters.

In this regard, please be informed that the Meeting of the Board of Directors of the Company held today at 3:30 P.M and the Board of Directors have, inter-alia, approved the Un-audited Financial results/Un-audited Financial Statements for 2nd Quarter and Quarter ended September 30, 2019 in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The copy of the approved results in the prescribed format is enclosed.

The Board meeting after the adoption and discussion of the agenda items concluded at 5:30 PM. Can

You are requested to take the above information on your records.

Thanking you,
Yours faithfully
For KIRAN PRINT PACK LIMITED

Karan Kamal Mohta

KARAN KAMAL MOHTA
Managing Director
(DIN: 02138590)



Encl:- Unaudited Quarter results/Unaudited Quarter Statements for 2nd Quarter and Quarter ended September 30, 2019 and Auditor's Report.

Kiran Print Pack Limited

Statement of Unaudited Financial Results for the Half Year ended September 30, 2019

(₹ in lakhs, except earning per share data)

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	Sep 30, 2019 (Unaudited)	June 30, 2019 (Unaudited)	Sep 30, 2018 (Unaudited)	Sep 30, 2019 (Unaudited)	Sep 30, 2018 (Unaudited)	March 31, 2019 (Audited)
Income						
Sales	34.84	-	14.42	34.84	14.42	85.70
Income from Operation	34.84	-	14.42	34.84	14.42	85.70
Other Income	5.58	11.48	12.21	17.07	23.35	45.66
Total Income	40.42	11.48	26.63	51.90	37.77	131.36
Expenses						
Purchase of stock-in-trade	34.82	-	14.21	34.82	14.21	84.63
Change in inventories of stock-in-trade	-	-	-	-	-	-
Employee benefits expense	6.30	5.30	2.98	11.60	6.00	12.13
Finance Cost	-	-	0.20	-	0.41	0.83
Depreciation and amortization expense	0.46	0.46	0.47	0.93	0.93	1.85
Other expense	1.40	2.65	5.21	4.06	10.11	25.11
Total Expenses	42.99	8.42	23.07	51.40	31.66	124.57
Profit/(loss) before tax	(2.57)	3.06	3.56	0.50	6.11	6.80
Less: Tax expenses						
Current Tax	(0.90)	1.08	1.05	0.18	2.00	3.47
Deferred Tax	(0.11)	(0.11)	(0.76)	(0.23)	(2.09)	(3.76)
Profit/(loss) for the period	(1.55)	2.09	3.27	0.54	6.21	7.09
Other comprehensive income (OCI), net of income tax						
Items that will not be reclassified to profit or loss	-	-	-	-	-	-
Items that will be reclassified to profit or loss	-	-	-	-	-	-
Total other comprehensive income, net of income tax	-	-	-	-	-	-
Total other comprehensive income for the period	(1.55)	2.09	3.27	0.54	6.21	7.09
Total other comprehensive income attributable to Owners						
Paid-up Equity Share Capital (Equity shares of Rs. 10 each)	500.29	500.29	500.29	500.29	500.29	500.29
Basic and Diluted Earning Per Share (not annualized)	(0.03)	0.04	0.07	0.01	0.12	0.14

Notes:

- The above Financial result were reviewed by the audit committee thereafter approved and record by the Board of Directors at their meeting held on November 13, 2019.
- The above results for the quarter ended September 30, 2019 have been reviewed by the Statutory Auditor of the Company.
- The Company is engaged primarily in the trading business and accordingly there are no separate reportable segments as per Ind AS 108 dealing with Operating Segment.
- The company has not received any shareholder / investors complaints during the quarter ended September 30, 2019.
- The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.

For and on behalf of Board of Directors of
Kiran Print Pack Limited

Karan Mohta
Karan Mohta
Director
DIN 07184085



Navi Mumbai
November 13, 2019

Reg Office : W-166E TTC Complex, MIDC Pawne. Navi Mumbai . 400709

CIN No. : L21010MH1989PLC051274, E-Mail : kiranprintpack@gmail.com., Website : kiranprintpack.wix.com/kiran

Kiran Print Pack Limited

Unaudited Balance Sheet as at September 30, 2019

(₹ in lakhs)

Particulars	As at September 30, 2019	As at March 31, 2019 (Audited)
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	14.66	15.58
(b) Financial Assets		
(i) Others	-	1.87
(c) Income Tax Assets (Net)	2.26	4.28
(d) Deferred Tax Assets (Net)	50.97	50.74
Current assets		
(a) Inventories		
(b) Financial Assets:		
(i) Trade receivables	1.71	17.82
(iii) Cash and cash equivalents	209.56	179.43
(c) Others	86.84	104.33
Total Assets	365.98	374.04
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	500.29	500.29
(b) Other Equity	(158.12)	(158.66)
LIABILITIES		
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	5.00	12.00
(ii) Trade payables	0.38	1.09
(d) Other current liabilities	18.43	19.32
Total Equity and Liabilities	365.98	374.04



Kiran Print Pack Limited
Statement of Cash Flow

	(in ₹)	
Particulars	Half year ended 30-09-2019 (Unaudited)	Half year ended 30-09-2018 (Unaudited)
Profit before tax	0.50	6.11
Adjustment to reconcile net profit to net cash provided by operating activities		
Depreciation expenses	0.93	0.93
Interest & dividend Income	-	-
Change in assets & liabilities		
Trade receivables	16.11	(6.68)
Inventories	-	-
Deposits	-	-
Income Tax Assets	1.84	-
Other Assets	19.35	66.24
Trade payables	(0.71)	6.07
Other financial & other liabilities	(0.89)	(2.48)
Cash generated from operating activities	37.13	70.19
Income Tax Paid	-	-
Net Cash generated from operating activities	37.13	70.19
Cash flow from investing activities		
Interest Income	-	-
Purchase of Investments	-	(107.30)
Sale of Property, plant & equipment	-	-
Net Cash generated from investing activities	-	(107.30)
Cash flow from financing activities		
Borrowings	(7.00)	-
Net Cash generated from financing activities	(7.00)	-
Net cash generated	30.13	(37.11)
Cash & cash equivalents at the beginning of the year	179.43	45.99
Cash & cash equivalents at the end of the year	209.56	8.88

For and on behalf of the Board of Directors of
Kiran Print Pack Limited

Karan Mohta

Karan Mohta
Director
DIN 07184085



November 13, 2019
Navi Mumbai



Limited Review Report

Review Report to
The Board of Directors
Kiran Print Pack Limited

We have reviewed the accompanying Statement of unaudited standalone financial results of **Kiran Print Pack Limited**, for the quarter ended and year to date results for the period from April 1, 2019 to September 30, 2019 ("the Statement").

This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in 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 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 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 is limited primarily to inquiries of company personnel and an analytical procedure 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 prepared in accordance with applicable accounting standards 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 Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of
VMRS & Co.
Chartered Accountants
Firm's Registration No.: 122750W

Ramanuj Sodani
Partner
Membership No.: 049217



Mumbai
November 13, 2019

UDIN : 19049217AAAAEJ6341