



# Kkalpana Industries (India) Limited

Date: 15<sup>th</sup> November, 2018

To  
The Manager,  
Listing Department,  
Bombay Stock Exchange Limited (Designated Stock Exchange),  
PJ Towers, Dalal Street,  
Mumbai – 400 001  
Fax: 022-2272 3121/ 2037/39/41/61/1072

**Sub: Corrigendum in Consolidated Statement of Assets and Liabilities as at 30<sup>th</sup> September, 2018**  
**Ref: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir,

The Consolidated Statement of Assets and Liabilities as at 30<sup>th</sup> September, 2018, as uploaded on your portal yesterday i.e. 14<sup>th</sup> November, 2018, contains some typographical errors.

Please note that "Trade Receivables" should be read as Rs. 33834.56 Lacs as against Rs. 32210.40 lacs (as uploaded on your portal yesterday). Further, in "Other Current Assets" the figure should be read as Rs. 4034.51 lacs as against 5658.67 lacs (as uploaded on your portal yesterday).

These are typographical errors which were committed while preparing the Consolidated Statement of Assets and Liabilities.

It may be noted that there has been no corresponding change/error in the Standalone and Consolidated Income and Expenditure Statement as on 30<sup>th</sup> September, 2018, or Standalone Statement of Assets and Liabilities as at 30<sup>th</sup> September, 2018, as uploaded in your portal.

We sincerely regret the errors.

For the sake of convenience, we enclose herewith another Statement of Standalone and Consolidated Income and Expenditure as on 30<sup>th</sup> September, 2018 and Standalone Statement of Assets and Liabilities as at 30<sup>th</sup> September, 2018 and revised Consolidated Statement of Assets and Liabilities as at 30<sup>th</sup> September, 2018. The Limited Review Report of the Statutory Auditors is being sent again for your convenience. Kindly take the aforesaid information on record and oblige.

Thanking You,

Yours faithfully,

For Kkalpana Industries (India) Limited

*Tanvi Panday*

**Tanvi Panday (Membership No. ACS 31176)**  
**Company Secretary**



**CC: The Calcutta Stock Exchange Limited, 7, Lyons Range, Kolkata – 700 001**

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www.kkalpanagroup.com

CIN : L19202WB1985PLC039431



# Kkalpana Industries (India) Limited

**KKALPANA INDUSTRIES (INDIA) LTD.**

Statement showing quarterly results for the quarter ended and half year ended 30th September, 2018. (STANDALONE)

S. No	Particulars	Three Months Ended			Six months Ended		Rs. In Lacs
		STANDALONE			STANDALONE		Year Ended
		30.09.2018 Unaudited	30.06.2018 Unaudited	30.09.2017 Unaudited	30.09.2018 Unaudited	30.09.2017 Unaudited	31.03.2018 Audited
	<b>Income</b>						
1	Revenue from Operations	48,082.33	49,293.37	35,216.62	97,375.69	89,413.78	176,801.02
2	Other Income	-175.03	424.29	333.21	249.26	493.56	792.67
3	<b>Total Income (1+2)</b>	<b>47,907.30</b>	<b>49,717.66</b>	<b>35,549.83</b>	<b>97,624.95</b>	<b>89,907.34</b>	<b>177,593.69</b>
	<b>Expenses</b>						
	a. Cost of Materials Consumed	40,834.49	43,195.44	29,578.73	84,029.93	76,307.58	148,876.55
	b. Changes in Inventories of Finished Goods	21.58	-346.04	1,371.34	-324.46	79.38	-79.64
	c. Excise duty on sale of goods	-	-	-	-	3,775.43	3,775.43
	d. Employee benefit expenses	960.60	817.36	526.31	1,777.96	1,100.71	2,524.86
	e. Finance costs	1,502.62	1,440.12	847.52	2,942.74	2,052.07	5,767.92
	f. Depreciation and amortisation expenses	418.53	412.34	404.29	830.87	793.92	1,725.66
	g. Other expenses	3,273.26	3,134.21	2,425.73	6,407.47	4,657.00	11,553.08
	<b>Total Expenses</b>	<b>47,011.08</b>	<b>48,653.44</b>	<b>35,153.91</b>	<b>95,664.51</b>	<b>88,766.09</b>	<b>174,143.86</b>
5	<b>Profit/(loss) before exceptional and Extra ordinary items and tax (3-4)</b>	<b>896.22</b>	<b>1,064.22</b>	<b>395.93</b>	<b>1,960.44</b>	<b>1,141.25</b>	<b>3,449.83</b>
6	Exceptional Items	-	-	-	-	-	-
7	<b>Profit/(loss) before Extra ordinary items and tax (5+6)</b>	<b>896.22</b>	<b>1,064.22</b>	<b>395.93</b>	<b>1,960.44</b>	<b>1,141.25</b>	<b>3,449.83</b>
8	Extraordinary Items	-	-	-	-	-	-
9	<b>Profit/(loss) before tax (7+8)</b>	<b>896.22</b>	<b>1,064.22</b>	<b>395.93</b>	<b>1,960.44</b>	<b>1,141.25</b>	<b>3,449.83</b>
10	<b>Tax expenses</b>						
	a. Current Tax	294.78	342.07	79.19	636.85	228.25	688.62
	b. Deffered tax	28.19	30.55	-	58.74	-	563.97
11	<b>Profit/(loss) for the period (9-10)</b>	<b>573.24</b>	<b>691.60</b>	<b>316.74</b>	<b>1,264.85</b>	<b>913.00</b>	<b>2,197.24</b>
12	<b>Other comprehensive Income</b>						
	A (i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-27.80
	(ii) Income tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-	9.62
	B (i) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Other comprehensive Income	-	-	-	-	-	-18.18
13	<b>Total Comprehensive Income for the period (12+13)</b>	<b>573.24</b>	<b>691.60</b>	<b>316.74</b>	<b>1,264.85</b>	<b>913.00</b>	<b>2,197.24</b>
14	<b>Earning per equity share (not annualised)</b>						
	- Basic	0.61	0.74	0.34	1.34	0.97	2.34
	- Diluted	0.61	0.74	0.34	1.34	0.97	2.34
15	<b>Paid up equity share capital (Face value per share of Rs. 2/-each)</b>	<b>1,881.46</b>	<b>1,881.46</b>	<b>1,881.46</b>	<b>1,881.46</b>	<b>1,881.46</b>	<b>1,881.46</b>

*R. M. M. M.*



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