



Kkalpana Industries (India) Limited

Date: 14th November, 2017.

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: Outcome of (04th of 2017-18) Board Meeting.

Ref: Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sirs

As informed to you earlier vide our letter dated 01.11.2017, the (04th of 2017-18) meeting of the Board of Directors of the Company held on Tuesday, the 14th day of November, 2017, commenced at 11.30 A.M. and concluded at 4:05 PM. In this meeting, the Board has, amongst other matters, considered, approved and taken on record the following:

- Statement of Un-Audited Financial Results (Standalone and Consolidated) for the 02nd quarter ended and half year ended on 30th September, 2017.
- Limited Review Report for the 02nd quarter ended and half year ended on 30th September, 2017.

A copy of Statement of Un-Audited Financial Results (Standalone and Consolidated) along with Limited Review Report for the 02nd quarter ended and half year ended on 30th September, 2017, as required by Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, is enclosed herewith for your perusal and record.

The said results will be duly published in the newspaper as required by Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and will be uploaded on the website of the company (www.kkalpanagroup.com).

Thanking You.

Yours faithfully,

For Kkalpana Industries (India) Limited

Tanvi Panday

Tanvi Panday (Membership No. ACS 31176)
Company Secretary

CC:

1. The Calcutta Stock Exchange Limited, 7 Lyons Range, Kolkata-700 001.

Regd. Office : 2B, Pretoria Street, Kolkata - 700 071

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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, 2017. (STANDALONE)

S. No	Particulars	Rs. In Lacs					
		Three Months Ended			Year Ended		
		STANDALONE			STANDALONE		
	30.9.2017 Unaudited	30.6.2017 Unaudited	30.9.2016 Unaudited	30.9.2017 Unaudited	30.9.2016 Unaudited	31.3.2017 Audited	
	Income						
1	Revenue from Operations	35,216.62	54,197.16	47,270.48	89,413.78	213,096.96	
2	Other Income	333.21	160.34	583.86	493.56	1,329.52	
3	Total Income (1+2)	35,549.83	54,357.50	47,854.34	89,907.34	214,426.48	
	Expenses						
	a. Cost of materials and services consumed	29,578.73	46,728.84	42,807.33	76,307.58	172,555.15	
	b. Purchase of stock-in-trade					-	
	c. Changes in Inventories of Finished goods	1,371.34	-1,291.96	-728.54	79.38	497.09	
	d. Excise duty on sale of goods	-	3,775.43	-	3,775.43	18,699.98	
	e. Employee benefit expenses	526.31	574.40	547.30	1,100.71	2,216.36	
	f. Finance costs	847.52	1,204.55	1,041.62	2,052.07	4,438.73	
	g. Depreciation and amortisation expenses	404.29	389.63	309.25	793.92	1,313.76	
	h. Other expenses	2,425.73	2,231.28	2,390.05	4,657.00	10,968.27	
	Total Expenses	35,153.91	53,612.18	46,367.01	88,766.09	210,689.34	
	Profit/(loss) before exchange gain/(loss) on swap contracts, exceptional items and tax (3-4)	395.93	745.32	1,487.33	1,141.25	3,737.14	
5	Exchange gain/(loss) on swap contracts	-	-	-	-	-	
7	Profit/(loss) before exceptional and Extra ordinary items and tax (5+6)	395.93	745.32	1,487.33	1,141.25	3,737.14	
8	Exceptional Items						
9	Profit/(loss) before Extra ordinary items and tax (7+8)	395.93	745.32	1,487.33	1,141.25	3,737.14	
10	Extraordinary Items	-	-	-	-	-	
11	Profit/(loss) before tax (9+10)	395.93	745.32	1,487.33	1,141.25	3,737.14	
12	Tax expenses						
	a. Current Tax	79.19	149.06	445.82	228.25	826.41	
	b. Deferred tax					336.69	
13	Profit/(loss) for the period (11-12)	316.74	596.26	1,041.51	913.00	2,574.04	
14	Other comprehensive Income						
15	Total Comprehensive Income for the period (13+14)	316.74	596.26	1,041.51	913.00	2,574.04	
16	Earning per equity share						
	- Basic	0.34	0.63	1.11	0.97	2.74	
	- Diluted	0.34	0.63	1.11	0.97	2.74	

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