

Kkalpana Industries (India) Limited

(Formerly Kalpena Industries Ltd.)

Date: 14th August, 2015.

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: Revised Un-Audited Financial Results for the 01st Quarter ended 30th June, 2015.

Dear Sirs.

Please find enclosed herewith the revised un-audited financial result for the 01st guarter ended 30th June, 2015. Due to typographical error, the face value of the shares were written Rs. 10/- each instead of Rs. 2/- each. We regret for the mistake. Kindly update the revised results on your website.

Thanking You,

Yours faithfully,

For Kkalpana Industries (India) Limited

. A. Cherry

A.B. Chakrabarty (Membership No. FCS 7184) **Company Secretary** Address: P 145, Kalindi Housing Estate, Kolkata - 700 089.



CC:-

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

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

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www.kkalpanagroup.com

CIN: L19202WB1985PLC039431



Kkalpana Industries (India) Limited

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UN-AUDITED FINANCIAL RESULTS (STANDALONE) FOR THE 1st QUARTER ENDED JUNE 30TH , 2015

	PART - I	(Rs. In Lacs, except per share dat					
ł	Particulars	3 Months	Preceeding 3	Corresponding			
		ended	months ended		figures for		
		30.06.2015	31.03.2015	ended in the	current period		
				previous year	ended 31.03.2015		
				30.06.2014			
		Unaudited	Audited	Unaudited	Audited		
1	Income from Operations						
	(a) Net Sales/Income from Operations(net of						
	excise duty)	43260.67	43818.01	<u>41281.80</u>	<u> </u>		
	(b) Other Operating Income	260.50	382.76	267.28			
	Total Income from operations (net)	43,521.17	44,200.77	41,549.08	172,925.81		
2	Expenses						
	a. Consumption of raw materials	38635.84	39926.27	37884.87	157910.56		
	b. Increase/decrease in stock in trade and			_			
	work in progress	291.30	-949.13	-1355.48	-4830.68		
	c. Employees cost	367.25	362.85	472.18	2084.53		
	d. Depreciation	415.30	762.24	486.68	2123.41		
-	e. Other expenditure	1996.74	2620.35	1916.02	8780.85		
		1330.74	2020.33	1910.02	0760.65		
	(Any item exceeding 10% of the total			_			
	expenditure to be shown separately)	0.00	0.00	0.00	0.00		
	Total Expenses	41,706.43	42,722.58	39,404.27	166,068.67		
3	Profit from Operations before Other Income,				_		
	finance costs and Exceptional Items (1-2)	1,814.74	1,478.19	2,144.81	6,857.14		
4	Other Income	0.00	0.00	0.00	0.00		
	Profit from ordinary activities before finance						
5	costs and Exceptional Items (3+4)	1,814.74	1,478.19	2,144.81	6,857.14		
6	Finance Costs	743.88	1076.70	1144.17	3578.93		
	Profit from ordinary activities after finance						
7	costs but before Exceptional Items (5-6)	1,070.86	401.49	1,000.64	3,278.21		
8	Exceptional items	0.00	2471. <u>67</u>	0.00	2471.67		
_	Profit (+) / Loss (-) from Ordinary Activities						
<u> </u>	before tax (7+8)	1,070.86	(2,070.18)	1,000.64	806.54		
10	Tax expenses	160. <u>63</u>		250.16	365.20		
	Net Profit (+) / Loss (-) from Ordinary Activities		(1.000.00)				
11	after tax (9-10)	910.23	(1,860.03)	750.48	441.34		
10	Extraordinary Item (net of tax expense Rs.	0.00	0.00	0.00	0.00		
12		0.00	0.00	0.00	0.00		
13	Net Profit(+) / Loss (-) for the period (11-12)	910.23	(1,860.03)	750.48	441.34		
14	Paid-up equity share capital (Face Value of	1 001 46	1 001 46	1 991 46	1 001 46		
	Rs. 2/- each) Reserve excluding Revaluation Reserves	1,881.46	1,881.46	<u> </u>	<u>1,881.46</u> 21 <u>150.22</u>		
	Earning Per Share (EPS) (Not Annualised)				21130.22		
16	Earning Per Share (EPS) (Not Annualised)						
	before extraordinary items (of Rs. 2/-)						
• •	a. Basic	4.84	3.25	3.99	15.48		
	b. Diluted	4.84	3.25	3.99	15.48		
16	Earning Per Share (EPS) (Not Annualised)						
	after extraordinary items (of Rs. 2/-)		ĺ	Í			
	a. Basic	4.84	(9.89)	3.99	2.35		
	b. Diluted	4.84	(9.89)	3.99	2.35		

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PART - 11				
Particulars	3 Months ended 30.06.2015	Preceeding 3 months ended 31.03.2015	Corresponding 3 Months ended in the previous year 30.06.2014	Year to date figures for current period ended 31.03.201
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
- No. of shares	4,960,911	4,960,911	4,960,911	4,960,91
- Percentage of shareholding	26.37%	26.37%	26.37%	26.37%
2 Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of shares	Nil	Nil	Nil	N
Percentage of shares (as a % of the total shareholding of promoters and promoter				
group)	Nil	Nil	Nil	N
Percentage of shares (as a% of the total			-	
share capital of the company	Nil	Nil	Nil	N
b) Non-encumbered				_
Number of Shares	13853675	13853675	13853675	1385367
Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
Percentage of shares (as a % of the total	100 %	100 %	100%	
share capital of the Company)	73.63%	73.63%	73.63%	73.63%
Particulars B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter Received During the quarter				
Disposed during the quarter				(

Remaining unresolved at the end of the

Notes:

- 1 The above Unaudited financial results for the 1st guarter ended on 30th June, 2015 have been reviewed by the audit committee and have also been approved by the Board at their respective meetings held on 14th August, 2015.
- 2 Figures have been re-grouped / re- arranged wherever considered necessary.

3 Limited Review:-

The Limited Review by the Statutory Auditors of the Company for the 1st Quarter ended 30th June, 2015, as required under Clause - 41 of the Listing Agreement, has been completed and the related report is being forwarded to the Stock Exchnages. This Report does not have any impact on the above results and notes which needs to be explained.

Place : Kolkata Date: 14th August, 2015

For Kkalpana Industries (India) Limited Narrindra Suranna Chairman & Managing Director ****

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