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KAMARHATTY COMPANY LTD.

An ISO 9001 : 2008, ISO 14001 : 2004 & ISO 18001:2007 Certified Company
CIN : L51109WB1977PLC000361

To
Calcutta Stock Exchange Limited
Corporate Relationship Dept,
7, Lyons Range
Kolkata 700001

The Calcutta Stock Exchange Limited
Date: 10.09.2018
Listing Department
Received
Contents not verified
Sl. No. 71 Date 17/9/2018
Signature
[Handwritten Signature]

Sub: Quarterly ended Compliances as on 30.06.2018

Dear Sir,

Please find enclosed herewith the following document:

1. Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, for the Quarter ended as on 30th June, 2018.
2. Limited Review report for the Quarter ended 30th June, 2018.

Kindly take the same on your record and acknowledge the receipt.

Thanking you,

Yours faithfully,
for KAMARHATTY COMPANY LIMITED

[Handwritten Signature]

Sushant Kumar Agarwal
Director
DIN:00546541



Review Report To The Board of Directors of Kamarhatty Company Ltd.

We have reviewed the accompanying statement of unaudited financial results of Kamarhatty Company Limited for the quarter ended 30th June, 2018. 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 in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Kolkata

Date : the 14th day of August, 2018.

For Khandelwal Ray & Co.
Chartered Accountants
Firm Regn. No. 302035E



(S. Khandelwal)
Partner
Membership No. 054451



KAMARHATTY COMPANY LTD
CIN:L51109WB1977PLC00036

Regd. Ofc:16A, BRABOURNE ROAD, KOLKATA 700001

STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE FIRST QUARTER ENDED 30TH JUNE, 2018

(Rs in lacs)

SL. NO.	PARTICULARS	QUARTER ENDED		QUARTER ENDED	YEAR ENDED
		30TH JUNE	30TH JUNE	31ST MARCH	31ST MARCH
		2018 (Unaudited)	2017 (Unaudited)	2018 (Audited) #	2018 (Audited)
[1a]	Net Sales/ Income from Operations	3,997.15	3,522.30	4,599.87	16,340.64
b	Other Operating Income	80.74	-		167.86
	Total Operating Revenue	4,077.89	3,522.30	4,599.87	16,508.50
2	Other Income	96.50	69.87	71.26	378.47
3	Total Revenue (1+2)	4,174.39	3,592.17	4,671.13	16,886.97
4	Expenses:-				
a.	Cost of Material consumed	2,152.14	2,368.55	2,600.37	9,607.58
b	Purchases of Traded goods	90.60	162.10	173.02	328.69
c	Change in inventories of finished goods , work in progress & stock in trade	28.55	(868.10)	502.62	(713.42)
d.	Excise Duty	0.00	0.00	-	0.00
e.	Employees Benefit expenses	923.42	865.09	1,023.41	3,867.53
f	Finance costs	92.09	75.81	82.08	338.73
g	Depreciation & amortisation expenses	92.15	94.00	88.62	373.13
h	Other Expenses	670.07	713.74	601.39	2,800.01
	Total Expenses :	4,049.02	3,411.19	5,071.51	16,602.25
5	Profit/(Loss) before exceptional items & tax (3-4)	125.37	180.98	(400.38)	284.72
6	Exceptional items	0.00	0.00	0.00	0.00
7	Profit/(Loss) before tax (5-6)	125.37	180.98	(400.38)	284.72
8	Tax expense				
	Current Tax	-	-	88.91	88.91
	Deffered Tax	-	-	-	-
9	Profit/(Loss) from ordinary activities after tax (7-8)	125.37	180.98	(489.29)	195.81
10	Extraordinary items (net of tax expense)	-	-	-	-
11	Profit/(Loss) for the period (9+10)	125.37	180.98	(489.29)	195.81
12	Other Comprehensive Income	0.00	0.00	-	0.00
	Total Comprehensive Income (11+12)	125.37	180.98	(489.29)	195.81



