



KAMARHATTY COMPANY LTD.

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

CIN:L51109WB1977PLC000361

To
The Secretary
The Calcutta Stock Exchange Association Ltd.
7, Lyons Range,
Kolkata – 700001

Dated:03.09.2015

Dear Sir,

Sub: Submission of Unaudited Financial Results and Limited Review Report for the quarter ended 30.6.2015

In terms of Clause 41 of the Listing agreement, please find enclosed herewith the Unaudited Financial Results and Limited Review Report for the quarter ended 30th June, 2015.

Kindly acknowledge the receipt of the same.

Thanking you,
Yours faithfully,
For **KAMARHATTY COMPANY LIMITED**

S. Agame
(Director)

	The Calcutta Stock Exchange Association Ltd.	
	Listing Department	
	Contents not verified	
Sl. No.	63	Dated
Signature	<i>Jute</i>	

S. S. KOTHARI & CO.

CHARTERED ACCOUNTANTS

S.S. KOTHARI

B.Com., C.T.A. (LOND), F.C.A.

R.N. BARDHAN

B.Com., F.C.A.

R.K. ROYCHOUDHURY

B.Sc., B.Com., F.C.A.

A. DATTA

B.Com., F.C.A.

T.K. SENGUPTA

B.Com., LL.B., F.C.A.

P.K. BHATTACHARYA

B.Com., F.C.A.

S. CHAKRABORTY

B.Com., F.C.A., D.I.S.A. (I.C.A.I.)

CENTRE POINT

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INDEPENDENT AUDITORS LIMITED REVIEW REPORT ON QUARTERLY RESULTS, ENDED ON 30.06.2015

TO,

THE BOARD OF DIRECTORS,
KAMARHATTY COMPANY LIMITED
16A, BRABOURNE ROAD
KOLKATA - 700001

1. We have reviewed accompanying Statement of Standalone Unaudited Financial Results of **KAMARHATTY COMPANY LIMITED** ("the Company") for the Quarter ended 30th June, 2015 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreements with the stock exchanges, except for the disclosures in Part II- Select information referred to in paragraph 4 below. 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 the Statement based on our review.

2. We conducted our review of the Statements in accordance with the Standard on Review Engagements (SRE) 2400 '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 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.

3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting standards referred to in Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, has not disclosed the information requirement to be disclosed in terms of clause 41 of the Listing Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

4. Further, we also report that we traced the number of shares as well as the percentage of shareholdings in respect of the aggregate amount of public shareholdings in terms of clause 35 of the Listing Agreements with the stock exchanges and the particulars relating to investor complaints disclosed in Part II- Select information for the Quarter ended 30th June, 2015 of the Statement, from the details furnished by the management.



Place: Kolkata

Dated: 11/08/2015

For S.S. Kothari & Co.

Chartered Accountants

Firms Registration No. 302034E

C.A R.K. Roychowdhury

(Partner)

Membership no. 008816

KAMARHATTY COMPANY LTD
16A, BRABOURNE ROAD, KOLKATA - 700001
CIN:L51109WB1977PLC000361

STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE FIRST QUARTER ENDED 30TH JUNE, 2015

(Rs in lacs)

SL. NO.	PARTICULARS	QUARTER ENDED 30TH JUNE	QUARTER ENDED 31ST MARCH	QUARTER ENDED 30TH JUNE	YEAR ENDED 31ST MARCH
		2015 Unaudited	2015 Unaudited	2014 Unaudited	2015 AUDITED
1a]	Net Sales/ Income from Operations (Net of Excise & Cess duty)	745.34	3,931.30	2,761.08	14,156.08
b	Other Operating Income	-	-	-	-
	Total income from operations (net)	745.34	3,931.30	2,761.08	14,156.08
2	Expenses:-				
a.	Change in inventories of finished goods, work in progress & stock in trade	(179.79)	948.96	(904.32)	853.01
b.	Cost of Material consumed	491.45	1,568.31	2,018.59	7,239.40
c.	Purchases of Semi Finished goods	73.19	297.45	86.93	393.48
d.	Employees Benefit expenses	171.14	592.69	881.51	3,148.82
	Power & Fuel	156.72	189.07	280.86	968.51
f	Depreciation & amortisation expenses	63.78	82.12	65.01	268.46
g	Other Expenses	176.11	436.06	395.37	1,714.72
	Total Expenses :	952.60	4,114.66	2,823.95	14,586.40
3	Profit from operations before other income, finance costs & exceptional items (1-2)	(207.26)	(183.36)	(62.87)	(430.32)
4	Other Income	56.91	288.09	77.61	541.13
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	(150.35)	104.73	14.74	110.81
6]	Finance costs	66.86	88.76	76.93	314.08
7]	Profit from ordinary activities after finance costs but before exceptional items (5-6)	(217.21)	15.97	(62.19)	(203.27)
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7-8)	(217.21)	15.97	(62.19)	(203.27)
10]	Tax expense		(4.04)	-	(4.04)
11	Net Profit from ordinary activities after tax (9-10)	(217.21)	20.01	(62.19)	(199.23)
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit for the period (11+12)	(217.21)	20.01	(62.19)	(199.23)
14	Paid up Equity Share Capital (face value Rs.10/- each)	561.70	561.70	561.70	561.70
15	Reserves excluding Revaluation Reserves - as per balance sheet of previous accounting year	0.00	0.00	0.00	2325.14
16	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)	0.00	0.00	0.00	0.00
a)	Basic	(3.87)	0.36	(1.11)	(3.55)
b)	Diluted	(3.87)	0.36	(1.11)	(3.55)
17	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)				
a)	Basic	(3.87)	0.36	(1.11)	(3.55)



b) Diluted		(3.87)	0.36	(1.11)	(3.55)
a.	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
a.	- No of Shares	2488430	2488430	2488430	2488430
b.	- Percentage of Shareholding	44.30%	44.30%	44.30%	44.30%
2	Promoters and Promoter Group share Holding				
a.	Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as % of the total shareholding of Promoter & Promoter Group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as % of the total share capital of Company)	NIL	NIL	NIL	NIL
b.	Non -Encumbered				
	- Number of Shares	3128570	3128570	3128570	3128570
	- Percentage of Shares (as % of the total shareholding of Promoter & Promoter Group)	100%	100%	100%	100%
	- Percentage of Shares (as % of the total share capital of Company)	55.70%	55.70%	55.70%	55.70%

PARTICULARS		3 months ended (30.06.2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL



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**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE FIRST QUARTER ENDED 30TH JUNE, 2015**
Segment Wise Revenue , Results and Capital Employed

S L.	PARTICULARS	QUARTER ENDED 30TH JUNE	QUARTER ENDED 31ST MARCH	QUARTER ENDED 30TH JUNE	YEAR ENDED 31ST MARCH
		2015 Unaudited	2015 Unaudited	2014 Unaudited	2015 AUDITED
1]	Segment Revenue				
	a) Segment - Jute	433.76	3661.54	2396.96	12702.59
	a) Segment - Paper	311.58	269.76	364.12	1453.49
	Sub Total	745.34	3931.30	2761.08	14156.08
	Less: Inter Segment Revenue				
	Less: Intra Segment Revenue				
	Net Segment Revenue	745.34	3931.3	2761.08	14156.08
2	Segment Results Profit (+)/ (loss) (-) before tax and interest				
	a) Segment - Jute	-192.44	215.29	-47.53	5.86
	a) Segment - Paper	0.48	-98.84	23.44	-1.81
	Total	-191.96	116.45	-24.09	4.05
	Less: I) Interest	66.86	70.93	76.93	296.25
	Add: i) Other Un-allocable income(EXP) net off un-allocable expenditure/Income	41.61	-113.71	38.84	-25.27
	ii) Profit on sale of Fixed Asset	-	84.15	-	114.2
	Total Profit before Tax	(217.21)	15.96	(62.18)	(203.27)
	Provision for taxation		-4.04	-	-4.04
	Total Profit after Tax	(217.21)	20.00	(62.18)	-199.23
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a) Segment - Jute	3460.97	3460.97	3822.92	3460.97
	a) Segment - Paper	568.88	568.88	577.10	568.88
	C) Unallocated	(865.52)	(865.52)	(1015.45)	(865.52)
	Total	3164.33	3164.33	3384.57	3164.33

NOTES:

- (1) The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings held on the 11TH AUGUST, 2015.
- (2) Nature of Jute and Jute products in which the Company operates is such that the quarterly result do not indicate the likely annual performance.
- (3) The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 30.06.2015.
- (4) Provisions for Gratuity and Leave encashment have not been provided for the quarter ended 30.06.2015.
- (5) There were no investor complaints at the beginning and the close of the quarter.

S. K. Agarwal
S.K. AGARWAL
(MANAGING DIRECTOR)

