



# KAMARHATTY COMPANY LTD.

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

CIN : L51109WB1977PLC000361

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

Date: 21.11.2016

Sub: Half Yearly ended Compliances as on 30.09.2016

Dear Sir,

Please find enclosed herewith the following document:

1.Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, for the Half Yearly ended as on 30<sup>th</sup> September, 2016.

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

Thanking you,

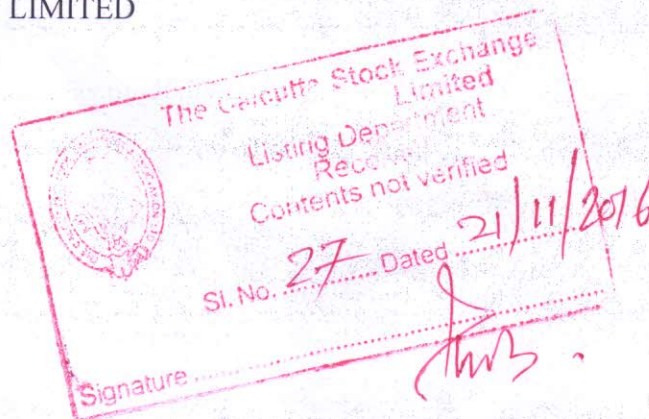
Yours faithfully,

for KAMARHATTY COMPANY LIMITED

**Kamarhatty Co. Ltd.**

*Badri Prasad Agarwal*  
Director

Badri Prasad Agarwal  
Whole Time Director  
DIN:00041321





## KAMARHATTY COMPANY LTD

CIN:L51109WB1977PLC000361

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

**STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL)**  
**FOR THE SECOND QUARTER/ HALF YEAR ENDED 30TH SEPTEMBER, 2016**

(Rs in lacs)

SL. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30TH SEPTEMBER	30TH SEPTEMBER	30TH JUNE	30TH SEPTEMBER	30TH SEPTEMBER	31ST MARCH
		2016 Unaudited	2015 Unaudited	2016 Unaudited	2016 Unaudited	2015 Unaudited	2016 AUDITED
[1a]	Net Sales/ Income from Operations (Net of Excise & Cess duty)	5,846.11	4236.78	3,564.48	9,410.59	7,801.26	14,545.87
b	Other Operating Income			-	-	-	-
	<b>Total income from operations (net)</b>	<b>5,846.11</b>	<b>4,236.78</b>	<b>3,564.48</b>	<b>9,410.59</b>	<b>7,801.26</b>	<b>14,545.87</b>
2	<b>Expenses:-</b>						
a.	Change in inventories of finished goods , work in progress & stock in trade	966.91	-424.47	(580.36)	386.55	(994.84)	(1566.35)
b.	Cost of Material consumed	2,697.72	2591.38	2,773.56	5471.28	5,364.94	9,728.36
c.	Purchases of Semi Finished goods	276.10	362.17	-	0.00	362.17	694.73
d.	Employees Benefit expenses	885.32	830.06	804.73	1690.05	1,634.79	2,938.98
e.	Power & Fuel	321.78	358.29	274.43	596.21	632.72	1,076.73
f.	Depreciation & amortisation expenses	75.15	69.96	79.05	154.20	149.01	322.57
g.	Other Expenses	364.71	324.41	318.60	683.31	643.01	1,413.16
	<b>Total Expenses :</b>	<b>5,587.69</b>	<b>4,111.80</b>	<b>3,670.01</b>	<b>9,257.70</b>	<b>7,791.80</b>	<b>14,608.18</b>
3	<b>Profit from operations before other income, finance costs &amp; exceptional items (1-2)</b>	<b>258.42</b>	<b>124.98</b>	<b>(105.53)</b>	<b>152.89</b>	<b>9.46</b>	<b>(62.31)</b>
4	Other Income	107.10	103.25	96.64	203.74	199.89	445.74
5	<b>Profit from ordinary activities before finance costs &amp; exceptional items (3+4)</b>	<b>365.52</b>	<b>228.23</b>	<b>(8.89)</b>	<b>356.63</b>	<b>209.35</b>	<b>383.43</b>
[6]	Finance costs	66.59	77.85	63.77	130.36	141.62	283.91



SL. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30TH SEPTEMBER	30TH SEPTEMBER	30TH JUNE	30TH SEPTEMBER	30TH SEPTEMBER	31ST MARCH
		2016 Unaudited	2015 Unaudited	2016 Unaudited	2016 Unaudited	2015 Unaudited	2016 AUDITED
[7]	Profit from ordinary activities after finance costs but before exceptional items (5-6)	298.93	150.38	(72.66)	226.27	67.73	99.52
8	Exceptional items	0.00	0	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7-8)	298.93	150.38	(72.66)	226.27	67.73	99.52
[10]	Tax expense					-	(9.65)
11	Net Profit from ordinary activities after tax (9-10)	298.93	150.38	(72.66)	226.27	67.73	109.17
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period (11+12)	298.93	150.38	(72.66)	226.27	67.73	109.17
14	Paid up Equity Share Capital (face value Rs.10/- each)	561.70	561.70	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	0.00	0.00	2469.42
16	Earnings per share (before extraordinary items) (of Rs.10/- each )( not annualised)	0.00	0.00	0.00	0.00	0.00	0.00
	a) Basic	5.32	2.68	(1.29)	4.03	1.21	1.94
	b) Diluted	5.32	2.68	(1.29)	4.03	1.21	1.94
17	Earnings per share (after extraordinary items) (of Rs.10/- each )( not annualised)						
	a) Basic	5.32	2.68	(1.29)	4.03	1.21	1.94
	b) Diluted	5.32	2.68	(1.29)	4.03	1.21	1.94
a.	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						





SL. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30TH SEPTEMBER	30TH SEPTEMBER	30TH JUNE	30TH SEPTEMBER	30TH SEPTEMBER	31ST MARCH
		2016 Unaudited	2015 Unaudited	2016 Unaudited	2016 Unaudited	2015 Unaudited	2016 AUDITED
a.	- No of Shares	2488430	2488430	2488430	2488430	2488430	2488430
b.	- Percentage of Shareholding	44.30%	44.30%	44.30%	44.30%	44.30%	44.30%
2	<b>Promoters and Promoter Group share Holding</b>						
a.	<b>Pledged / Encumbered</b>						
	-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as % of the total shareholding of Promoter & Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as % of the total share capital of Company)	NIL	NIL	NIL	NIL	NIL	NIL
b.	<b>Non -Encumbered</b>						
	- Number of Shares	3128570	3128570	3128570	3128570	3128570	3128570
	- Percentage of Shares (as % of the total shareholding of Promoter & Promoter Group)	100%	100%	100%	100%	100%	100%
*	-Percentage of Shares (as % of the total share capital of Company)	55.70%	55.70%	55.70%	55.70%	55.70%	55.70%

PARTICULARS

3 months ended  
(30.09.2016)

**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

**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 12.11.2016.

2 There were no investor complaints at the beginning and the close of the quarter

Kolkata

Date:12.11.2016

