



# 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

Date: 28.02.2017

**Sub: Quarterly ended Compliances as on 31.12.2016**

Dear Sir,

Please find enclosed herewith the following document:

1.Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, for the Quarter ended/ Nine months ended as on 31<sup>st</sup> December, 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 THIRD QUARTER/ NINE MONTHS ENDED 31ST DECEMBER, 2016**

(Rs in lacs)

SL. NO.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31ST DECEMBER 2016 Unaudited	30TH SEPTEMBER 2016 Unaudited	31ST DECEMBER 2015 Unaudited	31ST DECEMBER 2016 Unaudited	31ST DECEMBER 2015 Unaudited	31ST MARCH 2016 AUDITED
[1a]	Net Sales/ Income from Operations (Net of Excise & Cess duty)	3,853.61	5846.11	4,591.02	13,264.20	9,573.14	14,545.87
b	Other Operating Income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>3,853.61</b>	<b>5,846.11</b>	<b>4,591.02</b>	<b>13,264.20</b>	<b>9,573.14</b>	<b>14,545.87</b>
2	<b>Expenses:-</b>						
a.	Change in inventories of finished goods , work in progress & stock in trade	(775.56)	966.91	(767.58)	(389.01)	(1371.84)	(1566.35)
b.	Cost of Material consumed	2,588.25	2697.72	3,226.69	8059.53	6,309.52	9,728.36
c.	Purchases of Semi Finished goods	313.75	276.1	268.64	589.85	704.00	694.73
d.	Employees Benefit expenses	889.31	885.32	889.14	2579.36	1,890.34	2,938.98
e.	Power & Fuel	308.92	321.78	337.95	905.13	852.96	1,076.73
f.	Depreciation & amortisation expenses	80.65	75.15	66.75	234.85	200.49	322.57
g.	Other Expenses	306.01	364.71	378.97	989.32	879.49	1,413.16
	<b>Total Expenses :</b>	<b>3,711.33</b>	<b>5,587.69</b>	<b>4,400.56</b>	<b>12,969.03</b>	<b>9,464.96</b>	<b>14,608.18</b>
3	<b>Profit from operations before other income, finance costs &amp; exceptional items (1-2)</b>	<b>142.28</b>	<b>258.42</b>	<b>190.46</b>	<b>295.17</b>	<b>108.18</b>	<b>(62.31)</b>
4	Other Income	110.09	107.1	100.45	313.83	260.61	445.74
5	<b>Profit from ordinary activities before finance costs &amp; exceptional items (3+4)</b>	<b>252.37</b>	<b>365.52</b>	<b>290.91</b>	<b>609.00</b>	<b>368.79</b>	<b>383.43</b>
[6]	Finance costs	64.31	66.59	72.79	194.67	217.50	283.91
[7]	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>188.06</b>	<b>298.93</b>	<b>218.12</b>	<b>414.33</b>	<b>151.29</b>	<b>99.52</b>



	Exceptional items	0.00		0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7-8)	188.06	298.93	218.12	414.33	151.29	99.52
[10]	Tax expense					-	(9.65)
11	Net Profit from ordinary activities after tax (9-10)	188.06	298.93	218.12	414.33	151.29	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)	188.06	298.93	218.12	414.33	151.29	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	3.35	5.32	3.88	7.38	2.69	1.94
	b) Diluted	3.35	5.32	3.88	7.38	2.69	1.94
17	Earnings per share (after extraordinary items) (of Rs.10/- each )( not annualised)						
	a) Basic	3.35	5.32	3.88	7.38	2.69	1.94
	b) Diluted	3.35	5.32	3.88	7.38	2.69	1.94

a.	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
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	Promoters and Promoter Group share Holding						
a.	Pledged / Encumbered						
	-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

	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as % of the total share capital of Company)						
<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%
<b>* -Percentage of Shares (as % of the total share capital of Company)</b>	<b>55.70%</b>	<b>55.70%</b>	<b>55.70%</b>	<b>55.70%</b>	<b>55.70%</b>	<b>55.70%</b>

**PARTICULARS**

3 months ended  
(31.12.2016)

**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 13.02.2017
- 2 There were no investor complaints at the beginning and the close of the quarter

Kolkata

Date:13.02.2017

For KAMARHATTY COMPANY LIMITED  
Kamarhatty Co. Ltd.

*B.P. Agarwal*  
Director

B.P.AGARWAL  
DIN:00041321  
(Chairman)

