



# KAMARHATTY COMPANY LTD.

An ISO 9001 : 2015, ISO 14001:2015 & ISO 45001 : 2018 (OH&S) Certified Company  
CIN : L51109WB1877PLC000361



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

Date: 28.11.2019

## Sub: Quarterly ended Compliances as on 30.09.2019

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 30<sup>th</sup> September, 2019.
2. Limited Review report for the Quarter ended 30<sup>th</sup> September, 2019.

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

Thanking you,

Yours faithfully,  
for KAMARHATTY COMPANY LIMITED

*Lakhotia*

Anand Lakhotia  
Company Secretary



**Regd. Office :** 16A, Brabourne Road, Kolkata - 700 001, West Bengal, INDIA

**Phone :** 91-33-4021 1900, **Fax :** 91-33-4021 1999

**Email :** jute@kamarhatty.com, **Website :** www.kamarhatty.com

**Independent Auditor's Limited Review Report on Quarterly Financial Results and  
Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI  
(Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors of  
**Kamarhatty Company Ltd.**

Dear Sirs,

We have reviewed the accompanying statement of Unaudited financial results of Kamarhatty Company Limited for the quarter and Half year ended **30<sup>th</sup> September, 2019 ("the Statement")** attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated 29<sup>th</sup> March 2019.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ( "Ind AS 34" ), prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "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's 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 the applicable Indian Accounting Standards as specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder 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.

Our conclusion on the Statement is not modified in respect of the above matters.

For Khandelwal Ray & Co.  
Chartered Accountants  
(Registration No. 302035E)

*Khandelwal*

(S. Khandelwal)  
Partner

Membership No. 054451

U.DIN : 19054451AAAET8450

Place : Kolkata  
Date: 15th November, 2019





## KAMARHATTY COMPANY LTD

CIN:L51109WB1877PLC000361

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

## STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE SECOND QUARTER ENDED 30TH SEPTEMBER, 2019

(Rs in lakh)

SL. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDE
		30TH SEPTEMBER	30TH SEPTEMBER	30TH JUNE	30TH SEPTEMBER	30TH SEPTEMBER	31ST MARCH
		2019 Unaudited	2018 Unaudited	2019 (Unaudited)	2019 Unaudited	2018 Unaudited	2019 (Audited)
1a]	Net Sales/ Income from Operations	5,366.18	4,077.91	4,682.03	10,048.21	8,075.06	17194.7
b	Other Operating Income	92.37	67.29	97.20	189.57	148.03	482.6
	<b>Total Operating Revenue</b>	<b>5,458.55</b>	<b>4,145.20</b>	<b>4,779.23</b>	<b>10,237.78</b>	<b>8,223.09</b>	<b>17,677.43</b>
2	Other Income	97.87	86.05	89.34	187.21	182.55	371.5
3	<b>Total Revenue (1+2)</b>	<b>5,556.42</b>	<b>4,231.25</b>	<b>4,868.57</b>	<b>10,424.99</b>	<b>8,405.64</b>	<b>18,048.97</b>
4	Expenses:-						
a	Cost of Material consumed	2,780.24	2,502.18	2,586.41	5,366.65	4,600.27	10108.9
b	Purchases of Traded goods	387.90	156.15	144.08	531.98	246.75	694.9
c	Change in inventories of finished goods , work in progress & stock in trade	214.40	(401.30)	5.81	220.21	(372.75)	(356.66
d	Excise Duty			-	-	-	
e	Employees Benefit expenses	884.01	843.18	888.55	1,772.56	1,836.93	3388.2
f	Finance costs	140.48	91.60	132.48	272.96	183.69	393.3
g	Depreciation & amortisation expenses	105.52	92.61	104.09	209.61	184.76	386.6
h	Other Expenses	930.19	860.65	798.24	1,728.43	1,514.44	3222.2
	<b>Total Expenses :</b>	<b>5,442.74</b>	<b>4,145.07</b>	<b>4,659.66</b>	<b>10,102.40</b>	<b>8,194.09</b>	<b>17,837.71</b>
5	Profit/(Loss) before exceptional items & tax (3-4)	113.68	86.18	208.91	322.59	211.55	211.26
6	Exceptional items	0.00	0.00	0.00	-	-	
	<b>Profit/(Loss) before tax (5-6)</b>	<b>113.68</b>	<b>86.18</b>	<b>208.91</b>	<b>322.59</b>	<b>211.55</b>	<b>211.26</b>
8	Tax expense						
	Current Tax	-	-	-	-	-	55.67
	Deffered Tax	-	-	-	-	-	1.49
9	<b>Profit/(Loss) from ordinary activities after tax (7-8)</b>	<b>113.68</b>	<b>86.18</b>	<b>208.91</b>	<b>322.59</b>	<b>211.55</b>	<b>154.10</b>
10	Extraordinary items (net of tax expense)	-	-	-	-	-	-
11	<b>Profit/(Loss) for the period (9+10)</b>	<b>113.68</b>	<b>86.18</b>	<b>208.91</b>	<b>322.59</b>	<b>211.55</b>	<b>154.10</b>
12	Other Comprehensive Income	0.00	0.00	0.00	-	-	0.00
	<b>Total Comprehensive Income (11+12)</b>	<b>113.68</b>	<b>86.18</b>	<b>208.91</b>	<b>322.59</b>	<b>211.55</b>	<b>154.10</b>
13	Paid up Equity Share Capital (face value Rs.10/- each)	561.70	561.70	561.70	561.70	561.70	561.70
14	Reserves excluding Revaluation Reserves	0.00	0.00	0.00	0.00	0.00	3322.54
15	Earnings per share (of Rs.10/- each )( not annualised)						
	a) Basic	2.02	1.53	3.72	5.74	3.77	2.74
	b) Diluted	2.02	1.53	3.72	5.74	3.77	2.74
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						
a.	Pledged / Encumbered						



