

KCIL LTD.

CIN L15136WB1977PLC030690

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Statement of Unaudited Financial Results (Standalone)

for the Quarter and Nine months ended 31st December, 2016

Particulars	Quarter ended			Nine months ended		(Rs in Thousands)
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	Year ended 31.03.2016
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
<b>1. Income from Operations</b>						
a. Net Sales/Income from Operation	24.08	33.92	26.91	86.16	84.28	107.50
b. Other Operating Income	-	-	-	-	-	-
<b>Total Income from operation (a+b)</b>	<b>24.08</b>	<b>33.92</b>	<b>26.91</b>	<b>86.16</b>	<b>84.28</b>	<b>107.50</b>
<b>2. Expenses</b>						
a. Cost of Material Consumed	-	-	-	-	-	-
b. Purchase of stock-in-trade	-	-	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and in stock in trade	-	7.39	-	7.39	-	-
d. Employees benefits expenses	36.81	36.57	19.44	109.00	58.10	90.86
e. Depreciation and amortization expense	-	-	-	-	-	-
f. Other Expense	63.60	52.38	96.69	177.71	144.81	183.63
<b>Total Expenses (a+b+c+d+e+f)</b>	<b>100.41</b>	<b>96.34</b>	<b>116.13</b>	<b>294.10</b>	<b>202.91</b>	<b>274.49</b>
<b>3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>(76.33)</b>	<b>(62.42)</b>	<b>(89.22)</b>	<b>(207.94)</b>	<b>(118.63)</b>	<b>(167.19)</b>
4. Other Income	0.95	-	0.17	0.95	0.78	165.16
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(75.38)</b>	<b>(62.42)</b>	<b>(89.05)</b>	<b>(206.99)</b>	<b>(117.85)</b>	<b>(2.03)</b>
6. Finance Cost	-	-	-	-	-	-
<b>7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>(75.38)</b>	<b>(62.42)</b>	<b>(89.05)</b>	<b>(206.99)</b>	<b>(117.85)</b>	<b>(2.03)</b>
8. Exceptional Items	-	-	-	-	-	-
<b>9. Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(75.38)</b>	<b>(62.42)</b>	<b>(89.05)</b>	<b>(206.99)</b>	<b>(117.85)</b>	<b>(2.03)</b>
10. Tax Expense	-	-	-	-	-	-
<b>11. Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(75.38)</b>	<b>(62.42)</b>	<b>(89.05)</b>	<b>(206.99)</b>	<b>(117.85)</b>	<b>(2.03)</b>
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
<b>13. Net Profit/(Loss) for the period (11-12)</b>	<b>(75.38)</b>	<b>(62.42)</b>	<b>(89.05)</b>	<b>(206.99)</b>	<b>(117.85)</b>	<b>(2.03)</b>
14. Paid-up Equity Share Capital	2407.00	2407.00	2407.00	2407.00	2407.00	2407.00
15. Face value of share (Rs)	10.00	10.00	10.00	10.00	10.00	10.00
16. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
17. Basic & diluted earning Per Share (not annualized) Rs	-	-	-	-	-	-

NOTES: 1) The above results were reviewed by the Audit Committee on 8th February, 2016 and taken on record by the Board of Directors at its meeting held on 8th February, 2016 and a limited review of the same has been carried out by the statutory auditors of the company.

2) Figures of the previous period have been regrouped/rearranged whenever considered necessary.

3) The company operates in only one segment, namely finance activity.

Place: Kolkata

Date: 08.02.2016

KCIL LTD.

Vijay Kumar Bhatnagar  
Director

V.K.Bhatnagar

Director

DIN:01337036