

02/08/2015

THE FINANCIAL EXPRESS ON SUNDAY

**K** SUGAR  
**C** AND  
**P** IND COR

**K.C.P. SUGAR AND INDUSTRIES  
CORPORATION LIMITED**

Registered Office : "Ramakrishna Buildings" No. 239, Anna Salai, Chennai - 600 006  
CIN-L15421TN1995PLC033198

**STATEMENT OF UNAUDITED FINANCIAL (PROVISIONAL) RESULTS FOR THE QUARTER ENDED 30.06.2015**

		Rs. in lakhs except per share			
Sl. No.	PARTICULARS	STANDALONE			
		For the 3 Months Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Audited
<b>PART I</b>					
01.	Income from Operations				
	a. Net Sales / Income from Operations	7210.62	15812.54	10536.50	51552.16
	b. Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total Income from operations (Nett)</b>	<b>7210.62</b>	<b>15812.54</b>	<b>10536.50</b>	<b>51552.16</b>
02.	Expenses				
	a. Cost of Materials consumed	1426.55	25355.41	1457.00	33952.41
	b. Purchase of Stock in Trade	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock in trade	6703.51	(17509.76)	7232.17	4009.36
	d. Employee Benefit Expense	170.80	2209.82	194.83	3197.50
	e. Depreciation & Amortisation Expense	81.26	646.49	81.11	1031.06
	f. Other Expenses	897.22	9036.74	715.49	12588.39
	<b>Total Expenses</b>	<b>9279.34</b>	<b>19738.70</b>	<b>9680.60</b>	<b>54778.72</b>
03.	Profit from Operations before other Income, Finance Cost and Exceptional Items (1-2)	(2068.72)	(3926.16)	855.90	(3226.56)
04.	Other Income	110.08	137.70	83.98	893.69
05.	Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(1958.64)	(3788.46)	939.88	(2332.87)
06.	Finance Costs	226.72	110.20	145.46	421.38
07.	Profit after Finance Costs but before Exceptional Items (5-6)	(2185.36)	(3898.66)	794.42	(2754.25)
08.	Exceptional Items	0.00	0.00	0.00	0.00
09.	Profit / (Loss) from Ordinary activities before tax (7+8)	(2185.36)	(3898.66)	794.42	(2754.25)
10.	Tax Expense	0.00	(1587.80)	180.00	(1137.80)
	Tax relating to earlier years	0.00	0.85	0.00	0.85
11.	Net Profit / (Loss) from Ordinary activities after tax (9 -10)	(2185.36)	(2311.71)	614.42	(1617.30)
12.	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00
13.	Net Profit / (Loss) for the period (11-12)	(2185.36)	(2311.71)	614.42	(1617.30)
14.	Paid up Equity Share Capital (face value Rs.1/-)	1133.85	1133.85	1133.85	1133.85
15.	Reserves (excl. revaluation reserves as per Balance Sheet of previous Accounting Year)	****	****	****	22427.96
16.	Earnings per Share (EPS)				
	a. Basic & diluted EPS before extraordinary items for the period, for the year-to-date & for the previous year (not to be annualised)	(1.93)	(2.04)	0.54	(1.43)
	b. Basic & diluted EPS after extraordinary items for the period, for the year-to-date & for the previous year (not to be annualised)	(1.93)	(2.04)	0.54	(1.43)
<b>PART II - SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2015</b>					
17.	A. Particulars of Shareholding				
	Public Shareholding - Number of Shares	67784584	67817084	67956094	67817084
	- Percentage of holding	59.78	59.81	59.93	59.81
18.	Promoters & Promoter Group Shareholding				
	a. Pledged / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a percent of the total Shareholding of Promoter & Promoter Group)	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a percent of the total Share Capital of the Company)	Nil	Nil	Nil	Nil
	b. Non - Encumbered				
	- Number of Shares	45600466	45567966	45428956	45567966
	- Percentage of Shares (as a percent of the total Shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a percent of the total Share Capital of the Company)	40.22	40.19	40.07	40.19
<b>B INVESTOR COMPLAINTS</b>		<b>3 Months Ended 30.06.2015</b>			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	72			
	Disposed off during the quarter	72			
	Remaining unresolved at the end of the quarter	Nil			

