

K.C.P.SUGAR AND INDUSTRIES CORPORATION LIMITED					
REGD OFFICE : "RAMAKRISHNA BUILDINGS", NO.239,ANNA SALAI, CHENNAI 600 006					
CIN: L15421TN1995PLC033198					
Standalone Un-audited Financial Results for the Quarter ended 30.06.2017 pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.					
S L N O	PARTICULARS	STANDALONE			
		For the 3 months ended			Year ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	*Audited	Unaudited	Audited
<b>Part I</b>					
1	<b>Income from Operations:</b>				
	(a) Net Sales / Income from Operations	9020.34	14924.73	11270.36	51929.39
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (Nett)</b>	<b>9020.34</b>	<b>14924.73</b>	<b>11270.36</b>	<b>51929.39</b>
2	<b>Expenses</b>				
	a. Cost of Materials consumed	1009.98	15996.53	3398.28	25531.10
	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	7318.65	-11547.28	4143.52	4749.80
	d. Employee benefits expense	110.81	2990.28	276.25	4305.55
	e. Depreciation and amortisation expense	64.97	557.25	102.82	918.32
	f. Other Expenses	565.30	7529.77	1623.06	11698.00
	<b>Total Expenses</b>	<b>9069.71</b>	<b>15526.55</b>	<b>9543.93</b>	<b>47202.77</b>
3	<b>Profit from Operations before Other Income, finance costs and exceptional idtems (1-2)</b>	<b>-49.37</b>	<b>-601.82</b>	<b>1726.43</b>	<b>4726.62</b>
4	<b>Other Income</b>	<b>1698.48</b>	<b>828.69</b>	<b>554.26</b>	<b>3291.91</b>
5	<b>Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3 + 4)</b>	<b>1649.11</b>	<b>226.87</b>	<b>2280.69</b>	<b>8018.53</b>
6	<b>Finance costs</b>	<b>383.21</b>	<b>411.09</b>	<b>270.39</b>	<b>1128.40</b>
7	<b>Profit after finance costs but before Exceptional Items (5 - 6)</b>	<b>1265.90</b>	<b>-184.22</b>	<b>2010.30</b>	<b>6890.13</b>
8	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 + 8)</b>	<b>1265.90</b>	<b>-184.22</b>	<b>2010.30</b>	<b>6890.13</b>
10	<b>Tax Expense</b>	<b>136.88</b>	<b>80.20</b>	<b>490.34</b>	<b>1596.21</b>
	<b>Tax relating to earlier years</b>	<b>0.00</b>	<b>-0.01</b>	<b>0.00</b>	<b>-0.01</b>
11	<b>Net Profit / (Loss) from Ordinary activities after Tax (9 - 10)</b>	<b>1129.02</b>	<b>-264.41</b>	<b>1519.96</b>	<b>5293.93</b>
12	<b>Extraordinary Item (net of tax expenses)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>1129.02</b>	<b>-264.41</b>	<b>1519.96</b>	<b>5293.93</b>



*Td Velupillai*



S L N O	PARTICULARS	STANDALONE			
		For the 3 months ended			Year ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	*Audited	Unaudited	Audited
14	<i>Other Comprehensive Income / (Expense) -</i>				
	<i>a. Remeasurement gains / (losses)</i>				
	<i>b. Income Tax effect on above</i>				
	<i>Total other comprehensive income for the year, net of tax (a - b)</i>	0.00	0.00	0.00	0.00
	<i>Total comprehensive income for the year, net of tax</i>	1129.02	-264.41	1519.96	5293.93
15	<i>Paid up Equity Share Capital (Face Value Re.1/-)</i>	1133.85	1133.85	1133.85	1133.85
16	<i>Reserves excl. revaluation reserves as per Balance Sheet of previous Accounting Year.</i>	* * *	* * *	* * *	19822.52
17	<i>Earnings per share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period, for the year to-date and for the previous year (not to be annualized)</i>	1.00	-0.23	1.34	4.67
	<i>(b) Basic and diluted EPS after Extraordinary items for the period, for the year to-date and for the previous year (not to be annualized)</i>	1.00	-0.23	1.34	4.67
<i>Part II - Select Information for the Quarter ended 30.06.2017</i>					
18	<i>Particulars of shareholding -</i>				
	<i>Public Shareholding - Number of Shares</i>	67768784	67769584	67769584	67769584
	<i>- Percentage of holding</i>	59.77	59.77	59.77	59.77
19	<i>Promoters and Promoter Group Shareholding</i>				
	<i>(a) Pledged / Encumbered</i>				
	<i>- Number of shares</i>	NIL	NIL	NIL	NIL
	<i>- Percentage of shares (as a percent of the total shareholding of Promoter &amp; Promoter Group).</i>	NIL	NIL	NIL	NIL
	<i>- Percentage of shares (as a percent of the total share capital of the Company)</i>	NIL	NIL	NIL	NIL
	<i>(b) Non-Encumbered</i>				
	<i>- Number of shares</i>	45616266	45615466	45615466	45615466
	<i>- Percentage of shares (as a percent of the total shareholding of Promoter &amp; Promoter Group).</i>	100.00	100.00	100.00	100.00
	<i>- Percentage of shares (as a percent of the total share capital of the Company)</i>	40.23	40.23	40.23	40.23
<i>B. INVESTOR COMPLAINTS</i>		<i>Three months ended 30.06.2017</i>			
	<i>Pending at the beginning of the Quarter</i>	Nil			
	<i>Received during the quarter</i>	44			
	<i>Disposed of during the quarter</i>	44			
	<i>Remaining unresolved at the end of the quarter</i>	Nil			



*Tol. Velupillai*



NOTES:			
a.	The above statement has been prepared to the extent applicable, in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 and other recognised Accounting Practices and Policies adopted by the Company w.e.f. 01.04.2017. The financial results of the previous periods duly complied with Ind AS have not been subjected to review or audit, however, the Management has exercised necessary diligence to ensure that the financial results provide a true and fair view of the Company's affairs.		
b.	Sugar industry being a seasonal industry and of a predominantly cyclical nature, the above results can neither be construed as an indicator of the overall annual operations and profitability of the company nor for inter-period comparison between the quarters within a financial year as a result of regrouping of expenses.		
c.	Cost of Raw materials for the current quarter includes inter-segment expenditure of Rs.941.98 lakhs (Prev.Corres.Qtr: Rs.831.99 lakhs) and other expenditure for the current quarter includes inter-segment expenditure of Rs. 49.11 lakhs (Prev.Corres.Qtr.: Rs. 1111.32 lakhs).		
d.	Previous Quarters / Year's figures have been regrouped / rearranged wherever necessary to conform to the classification for the current quarter / year.		
e.	The Statutory Auditors of the Company have carried out Limited Review of the above Unaudited Financial Results and their Report has been placed before the Board at the said meeting as required under Clause 41 of the Listing Agreement.		
f.	Note on Reconciliation of Statement of Profit are provided as under:		
			Rs.in Lakhs
	<b>Particulars</b>	<b>Quarter Ended</b>	<b>Quarter Ended</b>
		<b>30.06.2017</b>	<b>30.06.2016</b>
			<b>31.03.2017</b>
	<b>Profit as per IGAAP</b>	2,098.57	1,095.53
	Adjustments:		
	Amortised cost computation of loans outstanding	(65.68)	(94.46)
	Fair valuation of Equity Shares	(903.87)	518.89
	<b>Profit for the year/Period as per Ind AS</b>	<b>1,129.02</b>	<b>1,519.96</b>
			<b>5,293.93</b>
g.	The above Results were reviewed by the Audit Committee on 11.08.2017 and approved by the Board of Directors at its Meeting held on the same day.		
<b>// BY ORDER OF THE BOARD //</b>			
Place :	Chennai		
Date :	11.08.2017		

  
**IRMGARD VELAGAPUDI M.RAO**  
**MANAGING DIRECTOR**



