


K.C.P.SUGAR AND INDUSTRIES CORPORATION LIMITED							
REGD OFFICE : "RAMAKRISHNA BUILDINGS"							
NO.239,ANNA SALAI, CHENNAI 600 006							
CIN: L15421TN1995PLC033198							
UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31.12.2016							
Rs.in Lakhs except per share data							
SL NO	PARTICULARS	Quarter ended			Year to date figures for current period ended	Year to date figures for the corres.period ended	Year ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
PART I							
1	Income from Operations: (a) Net Sales / Income from Operations	13351.10	12383.20	13766.69	37004.66	32047.57	51027.41
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Oprations (Nett)	13351.10	12383.20	13766.69	37004.66	32047.57	51027.41
2	Expenditure						
	a. Cost of Materials consumed	5254.96	881.33	6865.17	9534.57	9132.50	34372.26
	b. Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	3521.06	8632.50	3062.26	16297.08	17628.76	-2779.47
	d. Employee benefits expense	925.36	113.66	663.34	1315.27	1003.92	3256.17
	e. Depreciation and amortisation expense	197.39	60.86	252.06	361.07	409.53	1025.50
	f. Other Expenses	2122.87	422.30	2667.70	4168.23	4162.91	14492.77
	Total Expenses	12021.64	10110.65	13510.53	31676.22	32337.62	50367.23
3	Profit from Operations before Other Income, Finance Costs & Exceptional Items (1 - 2)	1329.46	2272.55	256.16	5328.44	-290.05	660.18
4	Other Income	238.42	316.13	498.99	589.92	758.74	902.29
5	Profit / (Loss) from ordinary activities before Finance costs & Exceptional Items (3+4)	1567.88	2588.68	755.15	5918.36	468.69	1562.47
6	Finance Costs	135.05	171.50	116.48	506.76	475.14	684.45
7	Profit after Finance cost but before Exceptional Items (5 - 6)	1432.83	2417.18	638.67	5411.60	-6.45	878.02
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	1432.83	2417.18	638.67	5411.60	-6.45	878.02
10	Tax Expense	0.00	977.10	0.00	1443.16	-157.72	2.21
	Tax relating to earlier years	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	1432.83	1440.08	638.67	3968.44	151.27	875.81
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	1432.83	1440.08	638.67	3968.44	151.27	875.81
14	Paid up Equity Share Capital (Face Value Re.1/-)	1133.85	1133.85	1133.85	1133.85	1133.85	1133.85
15	Reserves excl. revaluation reserves as per balance sheet of previous accounting year	***	***	***	***	***	20283.62

For K.C.P. Sugar and Industries Corporation Ltd.

Mrs. Irmgard Velagapudi M. Rao
Mrs. Irmgard Velagapudi M. Rao
Managing Director

SL NO	PARTICULARS	Quarter ended			Year to date figures for current period ended	Year to date figures for the corres. period ended	Year ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
16	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)	1.26	1.27	0.56	3.50	0.13	0.77
	(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)	1.26	1.27	0.56	3.50	0.13	0.77
Part II - Select Information for the Quarter ended 31.12.2016							
A.	Particulars of Shareholding						
1	Public Shareholding – - Number of Shares	67768784	67768784	67768784	67768784	67768784	67769584
	- Percentage of holding	59.77	59.77	59.77	59.77	59.77	59.77
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a percent of the total shareholding of Promoter & Promoter Group).	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a percent of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-Encumbered						
	- Number of shares	45616266	45616266	45616266	45616266	45616266	45615466
	- Percentage of shares (as a percent of the total shareholding of Promoter & Promoter Group).	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a percent of the total share capital of the Company)	40.23	40.23	40.23	40.23	40.23	40.23
B	INVESTOR COMPLAINTS	Three months ended 31.12.2016					
	Pending at the beginning of the Quarter		Nil				
	Received during the quarter		30				
	Disposed of during the quarter		30				
	Remaining unresolved at the end of the quarter		Nil				

For K.C.P. Sugar and Industries Corporation Ltd.


Mrs. Irmgard Velagapudi M. Rao
Managing Director

