



KKV AGRO POWERS LIMITED

Regd. Office : Vivaaga Building, # 637, Oppanakara Street, Coimbatore - 641 001.

Phone : 0422 - 2303880, Fax : 0422 - 2303881, Mobile : +91 77087 12888

E-mail : cs@kkvagropowers.com, Website : www.kkvagropowers.com

CIN : U40108TZ2012PLC018332, PAN : AAECN0204G

Statement of Assets and Liabilities

Amount in (Rupees)

Particulars	30.09.2016 (Unaudited)	31.03.2016 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholder's Funds		
(a) Share Capital	1,26,28,000	96,76,000
(b) Reserves & Surplus	11,74,27,850	1,99,64,458
	13,00,55,850	2,96,40,458
2. Non-Current Liabilities		
(a) Long - Term Borrowings	-	82,41,278
(b) Deferred Tax Liabilities (Net)	88,59,458	84,49,748
(c) Long - Term Provisions	1,11,660	71,717
	89,71,118	1,67,62,743
3. Current Liabilities		
(a) Short - Term Borrowings	7,26,044	4,77,26,044
(b) Other Current Liabilities	1,49,22,536	3,80,61,312
(c) Short - Term Provisions	1,83,020	-
	1,58,31,600	8,57,87,356
TOTAL - EQUITY AND LIABILITIES	15,48,58,568	13,21,90,557
B. ASSETS		
1. Non- Current Assets		
(a) Fixed Assets:		
- Tangible Assets	11,44,15,948	11,80,73,778
(b) Long-Term Loans and Advances	40,37,931	61,66,389
	11,84,53,879	12,42,40,167
2. Current Assets		
(a) Inventories	19,302	20,816
(b) Trade Receivables	15,06,721	17,34,880
(c) Cash and Cash Equivalents	1,48,68,969	28,78,801
(d) Short -Term Loans and Advances	11,90,657	9,47,156
(e) Other Current Assets	1,88,19,040	23,68,737
	3,64,04,689	79,50,390
TOTAL - ASSETS	15,48,58,568	13,21,90,557

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12.11.2016.
- The Statutory Auditors have carried out a limited review of the results for the half year ended 30-09-2016.
- The Company is engaged in a single segment (Business of Generation and Sale of Electricity). Hence the results are reported under
- Figures of the previous period / year have been regrouped / re-arranged wherever necessary to conform to the current period's
- Unutilized evacuation units as at 30 September 2016 were 48,14,468 Units (september 2015- 6,79,916), which were banked have been valued at cost.

For KKV Agro Powers Limited

T.K. Chandiran

T.K.Chandiran
Managing Director
DIN: 00031091

Place: Coimbatore
Date: 12/11/2016





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Statement of Unaudited Results for the half year ended 30th September 2016

S.No	PARTICULARS	Amount in (Rupees)			
		Half Year Ended			Year Ended
		30.09.2016	31.03.2016	30.09.2015	31.03.2016
		(UNAUDITED)	(AUDITED)	(AUDITED)	(AUDITED)
1	Income from Operations				
	a) Net Sales/Income from Operations	3,18,49,324	1,15,63,440	3,33,10,927	4,48,74,367
	b) Other Operating Income	12,19,726	32,96,500	11,03,000	43,99,500
	Total Income from Operations (net)	3,30,69,050	1,48,59,940	3,44,13,927	4,92,73,867
2	Expenses				
	a) Power Generation Expenses	50,05,968	34,70,614	50,99,179	85,69,793
	b) Changes in Inventories	1,514	(20,816)	-	(20,816)
	c) Employee benefits expense	34,31,278	35,36,011	23,32,417	58,68,428
	d) Depreciation and amortization expenses	38,90,330	35,69,675	42,32,727	78,02,402
	e) Other Expenses	79,07,309	61,14,204	77,88,782	1,39,02,986
	Total Expenses	2,02,36,399	1,66,69,688	1,94,53,105	3,61,22,793
3	Profit / (Loss) from operations before other income, finance costs & exceptional items (1-2)	1,28,32,651	(18,09,748)	1,49,60,822	1,31,51,074
4	Other Income	3,92,595	2,589	-	2,589
5	Profit / (Loss) from ordinary activities before Finance Cost and exceptional items (3+4)	1,32,25,246	(18,07,159)	1,49,60,822	1,31,53,663
6	Finance Cost	13,94,538	23,71,336	29,18,004	52,89,340
7	Profit / (Loss) from ordinary activities after Finance Cost but before exceptional items (5-6)	1,18,30,708	(41,78,495)	1,20,42,818	78,64,323
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7- 8)	1,18,30,708	(41,78,495)	1,20,42,818	78,64,323
10	Tax expense	39,44,710	(25,08,997)	50,77,197	25,68,200
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	78,85,998	(16,69,498)	69,65,621	52,96,123
12	Extraordinary Items	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	78,85,998	(16,69,498)	69,65,621	52,96,123
14	Share of profit/(Loss) of Associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net profit/(Loss) of Associates	-	-	-	-
17	Paid-up equity Share Capital (Face Value of the Share - Rs.10/- each)	36,28,000	6,76,000	6,76,000	6,76,000
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	1,99,64,458	1,99,64,458	1,46,69,185	1,99,64,458
19	i) Basic and diluted Earnings Per Share (before extraordinary items) {of Rs.10/- each} (not annualized)	30.84	(24.70)	103.04	78.35
	ii) Basic and diluted Earnings Per Share (after extraordinary items) {of Rs.10/- each} (not annualized)	30.84	(24.70)	103.04	78.35

For KKV Agro Powers Limited

T.K. Chandiran

T.K.Chandiran
Managing Director
DIN: 00031091

Place: Coimbatore
Date: 12/11/2016



Limited Review Report

Review Report to

The Board of Directors

KKV Agro Powers Limited (Formerly known as Nachas Wind Energy Private Limited)

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **KKV Agro Powers Limited (Formerly known as Nachas Wind Energy Private Limited)** ('the Company') for the half year ended 30th September, 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/CMD/15/2015 dated November 30, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" as prescribed under Sec 133 of Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (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 personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with aforesaid accounting standards and other recognised accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/CMD/15/2015 dated November 30, 2015, including the manner in which it is to be disclosed or that it contains any material misstatement.

For Haribhakti & Co. LLP

Chartered Accountants

ICAI Firm Registration No.103523W/W100048



C.S.Sathyanarayanan

Partner

Membership No.: 028328



Coimbatore,

12-11-2016