

May 25, 2016

BSE Limited

Floor 25, Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai - 400 001

National Stock Exchange of India Limited

Exchange Plaza, 5th Floor,
Plot No. C/1, G- Block,
Bandra Kurla Complex, Bandra (East),
Mumbai- 400 051

Scrip Code: 524109

Stock Code: KABRAEXTRU

Dear Sir/ Madam,

Sub: Audited Financial Results (Standalone) for the Quarter and Year ended 31st March, 2016.

In continuation to our letter dated May 12, 2016, we wish to inform you that at its meeting held today, the Board of Directors of the Company approved the Audited Financial Results (Standalone) for the Quarter and Year ended 31st March, 2016.

The Board of Directors did not recommend any final dividend on the equity shares and the interim dividend declared by them at their meeting held on March 9, 2016 is the dividend on the equity shares of the Company for the financial year ended 31st March 2016.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following :

- (i) Statement showing Audited Financial Results (Standalone) for the Quarter and Financial Year ended 31st March, 2016;
- (ii) Form A duly signed;
- (iii) Auditors' Report on the Audited Financial Results; and
- (iv) Statement of Assets and Liabilities

The meeting of the Board of Directors commenced at 3:00 p.m and concluded at 5:00 p.m.

We request you to kindly bring the above information to the notice of your members.

Thanking you,

Yours truly,

For Kabra Extrusiontechnik Ltd.



Y D Sanghavi
Company Secretary

Encls. : As above

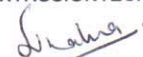
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND FINANCIAL YEAR ENDED 31ST MARCH, 2016
(Rupees in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2016 (Audited)	31.12.2015 (Unaudited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1	Income from Operations					
	(a) Net Sales / Income from Operation (Net of Excise)	12,171.85	6,717.73	11,991.05	29,570.91	26,677.18
	(b) Other Operating Income	118.73	143.28	220.57	336.83	450.36
	Total Income from Operations (Net)	12,290.58	6,861.01	12,211.62	29,907.74	27,127.54
2	Expenses					
	a) Cost of Materials consumed	6,517.00	4,421.20	6,001.75	18,775.83	17,606.93
	b) Purchases of stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,298.03	(3.29)	2,243.00	143.43	(201.42)
	d) Employees benefits expense	786.21	738.62	759.08	2,906.56	2,562.09
	e) Depreciation and amortisation expense	220.83	220.88	197.72	870.54	760.95
	f) Other expenses	1,232.46	1,200.43	1,439.45	4,265.05	4,201.38
	Total Expenses	10,054.53	6,577.84	10,641.00	26,961.41	24,929.93
3	Profit from Operations before other income, finance costs & exceptional items (1 - 2)	2,236.05	283.17	1,570.62	2,946.33	2,197.61
4	Other Income	144.77	1,249.00	642.70	2,234.95	851.52
5	Profit from ordinary activities before finance costs and Exceptional Items (3 + 4)	2,380.82	1,532.17	2,213.32	5,181.28	3,049.13
6	Finance Costs	19.40	27.33	216.19	176.59	344.08
7	Profit from ordinary activities after finance costs but before Exceptional Items (5 - 6)	2,361.42	1,504.84	1,997.13	5,004.69	2,705.05
8	Exceptional Items (Provision for Diminution of Investment - Refer Note No. 3)	-	-	-	1,850.00	-
9	Profit from Ordinary Activities before tax (7 + 8)	2,361.42	1,504.84	1,997.13	3,154.69	2,705.05
10	Tax Expense	394.66	315.00	416.09	929.66	536.09
	Excess Provision of earlier year	22.42	-	70.92	22.42	70.92
11	Net Profit from Ordinary Activities after tax (9 - 10)	1,989.18	1,189.84	1,651.96	2,247.45	2,239.88
12	Extra-Ordinary Items	-	-	-	-	-
13	Net Profit for the period (11 + 12)	1,989.18	1,189.84	1,651.96	2,247.45	2,239.88
14	Paid-up Equity Share Capital (Rs. 5/- each)	1,595.12	1,595.12	1,595.12	1,595.12	1,595.12
15	Reserves excluding Revaluation Reserve as per the Balance Sheet of previous accounting year	-	-	-	14,048.49	12,664.92
16	Earning Per Share (EPS) (before extra-ordinary items) (of Rs. 5/- each) (not annualised) :					
	a) Basic	6.24	3.73	5.18	7.04	7.02
	b) Diluted	6.24	3.73	5.18	7.04	7.02
	Earning Per Share (EPS) (after extra-ordinary items) (of Rs. 5/- each) (not annualised) :					
	a) Basic	6.24	3.73	5.18	7.04	7.02
	b) Diluted	6.24	3.73	5.18	7.04	7.02

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 25th May, 2016.
- Interim dividend declared @ Rs. 2.25 per share be treated as final dividend for the financial year ended 31st March, 2016.
- Company had invested Rs. 22.95 Crores in M/s. Gloucester Engineering Co. Inc. (GEC), a US based company engaged in manufacture of high-end high-output multilayer blown film plants. Consequent to recent disposal of certain assets and liabilities of blown-film division by GEC, a provision for diminution in value of investments amounting to Rs. 18.50 Crores has been made during quarter ended 30.09.2015
- The figures for the quarter ended March 31, 2016 and for the corresponding quarter ended March 31, 2015 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of current financial year.
- The figures for the previous period are re-classified, re-arranged / re-grouped, wherever necessary.
- The Company is operating only in one segment i.e. Plastic Extrusion Machinery & Allied Equipments.

For and on behalf of the Board of
KABRA EXTRUSIONTECHNIK LTD.


S. V. Kabra

Chairman & Managing Director

Place : Mumbai

Date : 25th May, 2016

Kabra Extrusiontechnik Ltd.

Fortune Terraces, B wing, 10th Floor, Link Road, Opp. Citi Mall, Andheri (West), Mumbai- 400 053. Maharashtra, India.

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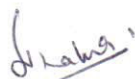
FORM A

(For Audit Report with unmodified opinion)

[Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

1.	Name of the Company	Kabra Extrusientechnik Limited
2.	Annual Financial Statements for the year ended	31 st March, 2016
3.	Type of Audit Observation	Emphasis of Matter – Non compliance of Sec 203 of Companies Act 2013 regarding non appointment of Chief Financial Officer w.e.f. 1 st March 2016
4.	Frequency of Observation	First Time

For Kabra Extrusientechnik Ltd.



S. V. Kabra

Chairman & Managing Director

For Kabra Extrusientechnik Ltd.



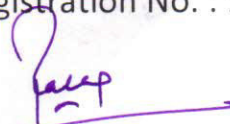
Y. B. Desai

Chairman of Audit Committee

For Kirtane & Pandit LLP

Chartered Accountants

(Registration No. : 105215W/W100057)



Parag Pansare

Partner

Membership No. : 117309

Place : Mumbai

Date : 25th May, 2016

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A Kolsite Group Company

Kabra Extrusientechnik Ltd.

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KIRTANE & PANDIT

Auditor's Report On Quarterly Financial Results and Year to Date Results of Kabra Extrusiontechnik Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of Kabra Extrusiontechnik Limited

We have audited the quarterly financial results of Kabra Extrusiontechnik Limited (the "Company") for the quarter ended 31st March 2016 and the year to date financial results for the period from April 1, 2015 to March 31, 2016, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS) 25, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

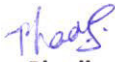
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2016 as well as the year to date results for the period from April 1, 2015 to March 31, 2016.

The Statement includes the results for the Quarter ended March 31, 2016, being the balancing figure between audited figures in respect of the full financial year 2015-16 and the published year to date figures up to the third quarter of the current financial year 2015-16.

For Kirtane & Pandit LLP
Chartered Accountants
Firm Registration Number: 105215W/100057


Kishor Phadke
Partner
Membership Number: 42296
Place: Mumbai
Date: 25th May, 2016



Kirtane & Pandit LLP - Chartered Accountants

Pune | Mumbai | Nashik | Bangaluru | Hyderabad

Regd. Office : 5th Floor, Wing A, Gopal House, S. No. 127/1B/1, Plot A1, Opp. Harshal Hall, Kothrud, Pune - 411 029, India | Tel : +91 20-67295100 / 25433104

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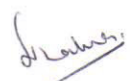
Kirtane & Pandit (a Partnership Firm with Registration No. MPA-3441) converted into Kirtane & Pandit LLP (a Limited Liability Partnership with LLP Registration No. AAD-6418), with effect from 27th March, 2015.

Standalone Statement of Assets and Liabilities

(Rs. in Lacs)

Particulars	As at 31.03.2016 (Audited)	As at 31.03.2015 (Audited)
A. EQUITY AND LIABILITIES		
1 Shareholders' Funds		
[a] Share Capital	1,595.12	1,595.12
[b] Reserves and Surplus	14,048.49	12,664.93
Sub-total - Shareholders' Funds	15,643.61	14,260.05
2 Non-Current Liabilities		
Deferred Tax Liabilities (net)	387.75	488.09
Sub-total - Non-current Liabilities	387.75	488.09
3 Current Liabilities		
[a] Short-term Borrowings	1,714.57	2,099.27
[b] Trade Payables	2,974.04	3,289.78
[c] Other Current Liabilities	3,534.12	4,536.47
[d] Short-term Provisions	511.75	1,437.16
Sub-total - Current Liabilities	8,734.48	11,362.68
TOTAL - EQUITY AND LIABILITIES	24,765.83	26,110.82
B. ASSETS		
1 Non-current Assets		
[a] Fixed Assets	10,742.79	6,999.78
[b] Non-current Investments	805.88	2,770.65
[c] Long-term Loans and Advances	247.30	317.62
Sub-total - Non-current Assets	11,795.97	10,088.05
2 Current Assets		
[a] Current Investments	1,014.47	1,399.12
[b] Inventories	6,119.51	6,200.16
[c] Trade Receivables	3,977.50	5,370.25
[d] Cash and Cash Equivalents	169.70	172.22
[e] Short-term Loans and Advances	1,688.67	2,881.02
Sub-total - Current Assets	12,969.85	16,022.77
TOTAL - ASSETS	24,765.83	26,110.82

For Kabra Extrusiontechnik Ltd.


S. V. Kabra
Chairman & Managing Director

Place : Mumbai
Date : 25th May, 2016

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