



1941- 2016



Ref: KCP: CS : BSE : RB : 15-16 : 88162

August 8, 2016

National Stock Exchange of India Limited(NSE)
Scrip : KCP
BandraKurla Complex,
Bandra (E)
Mumbai-400 051

Bombay Stock Exchange Ltd (BSE)
Scrip - 590066
Floor No.25, P J Towers
Dalal Street,
Mumbai 400 001

Dear Sir /Madam,

Sub: Outcome of the Board Meeting held on 08/08/2016.

Ref: Under Regulation 33 of the SEBI (LODR) Regulations 2015.

We wish to inform you that the Meeting of the Board of Directors of the Company held today, which commenced at 1 p.m. and concluded at 3.15 pm inter-alia considered and approved the Unaudited Financial Results of the Company for the quarter ended 30th June 2016.

The Limited Review of the aforesaid financial results have been done by the Statutory Auditors of the Company M/s. Brahmayya & Co., Chartered Accountants, Vijayawada.

In this connection, please find enclosed the following:

- a) Unaudited Financial Results for the quarter ended 30th June 2016.
- b) Limited Review Report of the Statutory Auditor M/s. Brahmayya & Co., Chartered Accountants, Vijayawada.

This is for your information and records.

Thanking You,

Yours faithfully,
For THE KCP LIMITED

Y. VIJAYAKUMAR
COMPANY SECRETARY &
COMPLIANCE OFFICER.

Encl: a/a

THE KCP LIMITED

Registered Office: Ramakrishna Buildings, 2, Dr. P. V. Cherian Crescent, Egmore, Chennai 600 008. INDIA

Phone: + 91-44-6677 2600 Fax: + 91-44-6677 2620 E-mail: corporate@kcp.co.in

www.kcp.co.in

CIN : L65991TN1941PLC001128

THE KCP LIMITED
Registered Office: 'RAMAKRISHNA BUILDINGS'
No 2, Dr. P. V. Cherian Crescent, Chennai - 600 008
CIN : L65991TN1941PLC001128
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

Sl No	PARTICULARS	(Rupees in lakhs)			
		3MONTHS ENDED		YEAR ENDED	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	INCOME FROM OPERATIONS	20797	21783	23134	84700
	LESS: EXCISE DUTY	2920	3101	2824	11220
	(a) NET SALES/ INCOME FROM OPERATIONS	17877	18682	20310	73480
	(b) OTHER OPERATING INCOME	362	372	415	1499
	TOTAL INCOME FROM OPERATIONS	18239	19054	20725	74979
2	EXPENSES				
	(a) COST OF RAW MATERIAL CONSUMED	6379	5921	4618	20752
	(b) PURCHASES OF STOCK IN TRADE				
	(c) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK IN PROGRESS AND STOCK IN TRADE	-1562	607	293	554
	(d) STORES AND SPARES CONSUMED	1113	957	1004	3868
	(e) EMPLOYEES BENEFIT EXPENSE	1733	1626	1611	6631
	(f) DEPRECIATION AND AMORTISATION EXPENSE	1178	1004	890	3912
	(g) POWER & FUEL	3526	3302	3263	11907
	(h) FREIGHT OUTWARD	2364	2353	2635	9867
	(i) OTHER EXPENDITURE	1647	1488	1797	6735
	TOTAL EXPENSES	16377	17257	16111	64225
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	1862	1797	4614	10754
4	OTHER INCOME	177	173	22	383
5	PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	2039	1969	4636	11137
6	FINANCE COSTS	1174	1057	1218	4541
7	PROFIT FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS AND BEFORE EXCEPTIONAL ITEMS (5-6)	866	913	3418	6596
8	EXCEPTIONAL ITEMS	0	0	0	0
9	PROFIT(+)/LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	866	913	3418	6596
10	TAX EXPENSE: ADD/(LESS):	293	1033	0	2256
11	NET PROFIT(+)/LOSS(-) AFTER TAXES, MINORITY INTEREST AND SHARE OF PROFIT/(LOSS) OF ASSOCIATE	572	-120	3418	4341
12	EXTRAORDINARY ITEM (NET OF TAX EXPENSE Rs.)	248	55	0	55
13	NET PROFIT(+)/LOSS(-) FOR THE PERIOD (11-12)	324	-175	3418	4286
14	SHARE OF PROFIT / (LOSS) OF ASSOCIATES				
15	MINORITY - SHARE OF INTEREST PROFIT				
16	NET PROFIT(+)/LOSS(-) AFTER TAXES, MINORITY INTEREST AND SHARE OF PROFIT/(LOSS) OF ASSOCIATE				
17	PAID - UP EQUITY SHARE CAPITAL (FACE VALUE OF SHARE: Rs. 1/- EACH)	1289	1289	1289	1289
18	RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR				34592
19	EARNINGS PER SHARE (EPS)				
	(a) Basic and diluted EPS before Extraordinary items (not annualised) - Rs.	0.44	-0.09	2.65	3.37
	(b) Basic and diluted EPS after Extraordinary items (not annualised) - Rs.	0.25	-0.14	2.65	3.32

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 8th August 2016.
- Statutory Auditors have carried out a Limited Review of the above results.
- Pending finalisation of Insurance Claim on account of Chennai floods, an expenditure of Rs.375.51 lacs (net of tax of Rs.248.28 lacs) has been accounted as Extra-ordinary Expenses.
- Figures for the previous period have been regrouped wherever necessary.

(BY ORDER OF THE BOARD)

Place : Chennai - 600 008

Date : 08.08.2016



For THE KCP LIMITED

V.L. Indira Dutt
Joint Managing Director

THE KCP LIMITED

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs in Lakhs)

Sl No	PARTICULARS	3 MONTHS ENDED			YEAR ENDED
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
1	Segment Revenue (Net Sale / Income from each segment)				
a	Engineering	1345	1246	2783	7096
b	Cement	19351	20218	20242	76590
c	Power	1758	2135	1811	7885
d	Hotel	132	0	0	0
e	Others	237	72	91	331
	Total	22824	23671	24927	91902
	Less: Inter segmental Revenue	1665	1515	1378	5702
	Excise Duty	2920	3101	2824	11220
	Net Sales / Income from Operations	18239	19054	20725	74979
2	Segment Results				
	(Profit (+) / Loss (-) before tax and Interest from each segment				
a	Engineering (*)	(612)	(694)	155	(1028)
b	Cement	2315	2487	4118	11051
c	Power	345	295	376	1245
d	Hotel	(330)	(38)	0	(38)
e	Others	(56)	(26)	(0)	(45)
	Total	1662	2025	4649	11185
	Less:				
	Interest	1174	1057	1218	4541
	Other unallocable expenditure(-) net of unallocable Income (+)	2	(140)	(13)	(131)
	Total Profit Before Tax	490	828	3418	6512
3	Capital Employed				
a	Engineering	6758	7582	6983	7582
b	Cement	40297	39662	43355	39662
c	Power	14332	15309	16095	15309
d	Hotel	11147	11066	8889	11066
e	Unallocated	(343)	(182)	3311	(182)
	Total	72191	73436	78633	73436

(*) includes extra-ordinary expenses of Rs.376 lakhs (preceeding quarter : Rs.85 lakhs)



THE KCP LIMITED
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EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

Rs. In Lakhs

Particulars	Current Quarter ended 30.06.2016	Year ended 31.03.2016	Corresponding 3 months ended in the Previous Year 30.06.2015
	Unaudited	Audited	Unaudited
Total income from operations (net)	18239	74979	20725
Net Profit / (Loss) from ordinary activities after tax	572	4341	3418
Net Profit / (Loss) from ordinary activities after tax (after Extraordinary items)	324	4286	3418
Equity Share Capital	1289	1289	1289
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	37454	34592	34250
Earnings Per Share (before extraordinary items) (Face value of Rs.1/- each) & Diluted	0.44	3.37	2.65
Earnings Per Share (after extraordinary items) (Face value of Rs.1/- each) & Diluted	0.25	3.32	2.65

Note :- The above is an extract of the detailed format of the Financial Results for the Quarter ended on 30th June 2016, filed with the Exchanges under regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and on the Company's website www.kcp.co.in

For and on behalf of the Board of Directors

V.L. Indira Dutt
Joint Managing Director



Place : Chennai - 600 008
Date : 08.08.2016

To
The Board of Directors
The KCP Limited
Chennai.

We have reviewed the accompanying statement of unaudited financial results of **M/s. THE KCP LIMITED, CHENNAI** for the period ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards specified under section 133 of the Companies Act, 2013, read with Rule 7 of The Companies (Accounts) Rules 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Camp :Chennai

Date : 08th August, 2016.

For BRAHMAYYA & CO.,
Chartered Accountants
Firm Registration No. 0005138

T.V. RAMANA
Partner
Membership No. 200523

