

KRIMY BISCUITS AND CHEMICAL INDUSTRIES LTD (CIN : L24231GJ1995PLC028189)

Regd. Office: 130, VITHAL UDYOGNAGAR, VIA ANAND GUJARAT, 388121 IN.

Statement of Standalone unaudited results for the Quarter and half year ended 30th September 2016

Particulars	3 Months ended 30.09.2016	Corresponding 3 Months ended 30.09.2015	Preceding 3 Months ended 30.06.2016	Year to date figures for current period ended 30.09.2016	Year to date figures for the previous year ended 30.09.2015	Previous year ended 31.03.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Refer Notes Below)						
1. Income from Operation						
(a) Net Sales/Income from Operation (Net of Excise Duty)	40,45,835.95	40,99,392.00	33,14,557.14	73,60,393.09	81,11,627.00	1,55,76,200.00
(b) Other Operating Income						
Total Income from Operation (net)	40,45,835.95	40,99,392.00	33,14,557.14	73,60,393.09	81,11,627.00	1,55,76,200.00
2. Expenditure						
a. Cost of materials consumed						
b. Purchases of stock-in-trade						
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade						
d. Employees cost	11,99,698.00	14,70,545.00	11,14,135.00	23,13,833.00	28,32,954.00	71,74,569.00
e. Depreciation and amortisation exp.						5,86,530.00
f. Other expenditure (Any item exceeding 10% of the total Expenses relating to continuing operation to be shown separately)	22,89,890.00	17,99,877.00	22,22,369.00	45,12,259.00	37,41,850.00	69,13,035.00
Total Expenses	34,89,588.00	32,70,422.00	33,36,504.00	68,26,092.00	65,74,804.00	1,46,74,134.00
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	5,56,247.95	8,28,970.00	(21,946.86)	5,34,301.09	15,36,823.00	9,02,066.00
4. Other Income		1,86,430.00			1,87,180.00	2,15,471.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	5,56,247.95	10,15,400.00	(21,946.86)	5,34,301.09	17,24,003.00	11,17,537.00
6. Finance Costs						
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	5,56,247.95	10,15,400.00	(21,946.86)	5,34,301.09	17,24,003.00	11,17,537.00
8. Exceptional Items						
9. Profit / (Loss) from Ordinary Activities before tax (7±8)	5,56,247.95	10,15,400.00	(21,946.86)	5,34,301.09	17,24,003.00	11,17,537.00
10. Tax expenses						
11. Net Profit / (Loss) from Ordinary Activities after tax (9±10)	5,56,247.95	10,15,400.00	(21,946.86)	5,34,301.09	17,24,003.00	11,17,537.00
12. Extraordinary Item (net of tax expenses Rs.)						
13. Net Profit / (Loss) for the period (11±12)	5,56,247.95	10,15,400.00	(21,946.86)	5,34,301.09	17,24,003.00	11,17,537.00
14. Paid -up equity share capital (Face Value of Rs. 10/- each)	3,47,41,500.00	3,47,41,500.00	3,47,41,500.00	3,47,41,500.00	3,47,41,500.00	3,47,51,500.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(65,90,997.00)	(82,65,000.00)	(71,69,191.00)	(66,12,942.00)	(82,65,000.00)	(71,47,244.00)
16 (i) Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(1) Basic	0.09	0.16		0.09	0.28	0.18
(2) Diluted	0.09	0.16		0.09	0.28	0.18
17 (ii) Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(1) Basic	0.09	0.16		0.09	0.28	0.18
(2) Diluted	0.09	0.16		0.09	0.28	0.18

1 Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11th November, 2016.
- The Statutory Auditors have carried out an Audit of the financial results for the financial year ended 31/03/2016 as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
- Company operated in only one business segment i.e. Manufacturing of Biscuits, So no Segment Reporting is required.
- Figures, wherever required, are regrouped / rearranged.
- The Company does not have any subsidiary / associate.
- The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.

Date :: 11.11.2016
Place :: ANAND

For KRIMY BISCUITS AND CHEMICAL INDUSTRIES LTD

VFRH
VINODKUMAR FULBHAI PATEL
Managing Director





Independent Auditor's Review Report

We have reviewed the accompanying statement of unaudited financial results of **KRIMY BISCUITS AND CHEMICAL INDUSTRIES LTD** for the quarter ended 31st September, 2016. The statement has been prepared by the company pursuant to Regulation 33 of the SEBI (Listing Obligation Disclosure Requirements) Regulations, 2015 ("the Listing, 2015") which has been initialed by us for identification purposes. 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 Financial Statements 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 prescribed under section 133 of Companies Act, 2013 read with rule 7 of the Companies (Account) 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR THAKKAR & MAHESHWARI
Chartered Accountant

SUBHASH CHIMANLAL THAKKAR
Partner
FRN: 125666W
MEMBERSHIP NO: 046484
Date : 28/10/2016



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