



Kkalpana plastick Ltd.

Kkalpana Plastick Limited

UN-AUDITED FINANCIAL RESULTS (STANDALONE) FOR THE 1st QUARTER ENDED JUNE 30TH, 2016

| PART - I | Particulars | (Rs. In Lacs, except per share data) | | | |
|----------|---|--------------------------------------|--|---|---|
| | | 3 Months ended 30.06.2016 | Preceeding 3 months ended 31.03.2016 | Corresponding 3 Months ended in the previous year 30.06.2015 | Year to date figures for current period ended 31.03.2016 |
| | | Unaudited | Audited | Unaudited | Audited |
| 1 | Income from Operations | | | | |
| | (a) Net Sales/Income from Operations(net of excise duty) | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Other Operating Income | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Income from operations (net) | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | Expenses | | | | |
| | a. Consumption of raw materials | 0 | 0.00 | 0.00 | 0.00 |
| | b. Increase/decrease in stock in trade and work in progress | 0.00 | 0.00 | 0.00 | 0.00 |
| | c. Employees cost | 3.14 | 8.22 | 2.92 | 17.85 |
| | d. Depreciation | 0.04 | 0.22 | 0.05 | 0.36 |
| | e. Other expenditure | 4.21 | 4.44 | 4.23 | 15.32 |
| | (Any item exceeding 10% of the total expenditure to be shown separately) | | 0.00 | 0.00 | 0.00 |
| | Total Expenses | 7.39 | 12.88 | 7.20 | 33.53 |
| 3 | Profit from Operations before Other Income, finance costs and Exceptional Items (1-2) | (7.39) | (12.88) | (7.20) | (33.53) |
| 4 | Other Income | 12.79 | 14.29 | 12.04 | 50.19 |
| 5 | Profit from ordinary activities before finance costs and Exceptional Items (3+4) | 5.40 | 1.41 | 4.84 | 16.66 |
| 6 | Finance Costs | 0.10 | 0.01 | 0.00 | 0.06 |
| 7 | Profit from ordinary activities after finance costs but before Exceptional Items (5-6) | 5.30 | 1.40 | 4.84 | 16.60 |
| 8 | Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) | 5.30 | 1.40 | 4.84 | 16.60 |
| 10 | Tax expenses | 0.13 | 0.22 | 0.00 | 4.91 |
| 11 | Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) | 5.17 | 1.18 | 4.84 | 11.69 |
| 12 | Extraordinary Item (net of tax expense Rs.) | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit(+) / Loss (-) for the period (11-12) | 5.17 | 1.18 | 4.84 | 11.69 |
| 14 | Paid-up equity share capital (Face Value of Rs. 10/- each) | 552.85 | 552.85 | 552.85 | 552.85 |
| 15 | Reserve excluding Revaluation Reserves | | | | |
| | Earning Per Share (EPS) (Not Annualised) | | | | |
| 16 | Earning Per Share (EPS) (Not Annualised) before extraordinary items (of Rs. 10/-) | | | | |
| | a. Basic | 0.09 | 0.02 | 0.09 | 0.21 |
| | b. Diluted | 0.09 | 0.02 | 0.09 | 0.21 |
| 16 | Earning Per Share (EPS) (Not Annualised) after extraordinary items (of Rs. 10/-) | | | | |
| | a. Basic | 0.09 | 0.02 | 0.09 | 0.21 |
| | b. Diluted | 0.09 | 0.02 | 0.09 | 0.21 |

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