



Kkalpana Plastick Ltd.

Kkalpana Plastick Limited

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED MARCH 31ST, 2017

(Rs. In Lacs, except per share data)

PART - I		Quarter ended 31.03.2017	Quarter ended 31.12.2016	Quarter ended 31.03.2016	Year ended 31.03.2017	Year ended 31.03.2016
Particulars		Audited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/Income from Operations(net of excise duty)	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	0.00	0.00	0.00	0.00	0.00
2	Expenses					
	a Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
	b Purchase of stock in trade / traded goods	0.00	0.00	0.00	0.00	0.00
	c Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00
	d Employees cost	3.33	4.53	8.22	14.43	17.85
	e Depreciation	0.15	0.04	0.22	0.27	0.36
	f Other expenditure	41.78	2.35	4.44	51.92	15.32
	(Any item exceeding 10% of the total expenditure to be shown separately)	0.00	0.00	0.00	0.00	0.00
	Total Expenses	45.26	6.92	12.88	66.62	33.53
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	(45.26)	(6.92)	(12.88)	(66.62)	(33.53)
4	Other Income	10.25	9.63	14.29	43.74	50.19
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	(35.01)	2.71	1.41	(22.88)	16.66
6	Finance Costs	0.17	0.00	0.01	0.17	0.06
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	(35.18)	2.71	1.40	(23.05)	16.60
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(35.18)	2.71	1.40	(23.05)	16.60
10	Tax expenses	-3.71	3.83	0.22	0.12	4.91
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(31.47)	(1.12)	1.18	(23.17)	11.69
12	Extraordinary Item (net of tax expense Rs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss (-) for the period (11-12)	(31.47)	(1.12)	1.18	(23.17)	11.69
14	Paid-up equity share capital (Face Value of Rs 10 each)	552.85	552.85	552.85	552.85	552.85
15	Reserve excluding Revaluation Reserves					0.00
16	Earning Per Share (EPS) (Not Annualised)					
	Earning Per Share (EPS) (Not Annualised) before extraordinary items (of Rs. 10/-)					
	a Basic	(0.57)	(0.02)	0.02	(0.42)	0.21
	b Diluted	(0.57)	(0.02)	0.02	(0.42)	0.21
	Earning Per Share (EPS) (Not Annualised) after extraordinary items (of Rs. 10/-)					
	a Basic	(0.57)	(0.02)	0.02	(0.42)	0.21
	b Diluted	(0.57)	(0.02)	0.02	(0.42)	0.21



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Website : www.kkalpanaplastick.com

CIN : L25200WB1989PLC047702

Statement of Assets & Liabilities as at 31st March ,2017 is given below : (Amount Rs. In Lacs)					
PARTICULARS		As at 31.03.2017 (Audited)		As at 31.03.2016 (Audited)	
A	EQUITY AND LIABILITIES				
	Shareholders' fund				
1	a. Share Capital	552.85			552.85
	b. Reserves and Surplus	48.2			71.37
	c. Money received against share warrants	0.00			0.00
	sub total - shareholders' fund	601.05			624.22
2	Share application money pending allotment	0.00			0.00
3	Minority Interest	0.00			0.00
4	Non current Liabilities				
	a. Long term borrowings	0.00			0.00
	b. Deferred Tax Liabilities (net)	0.00			0.00
	c. Other long term Liabilities	0.00			0.00
	d. Long term provisions	0.00			0.00
	Sub total - Non Current Liabilities	0.00			0.00
5	Current liabilities				
	a. Short term Borrowings	0.00			0.00
	b. Trade Payables	0.00			8.55
	c. Other current liabilities	3.45			5.33
	d. Short term provisions	0.09			14.97
	Sub total - Current Liabilities	3.54			28.85
	TOTAL - EQUITY AND LIABILITIES	604.59			653.07
B	ASSETS				
1	Non Current Assets				
	a. Fixed assets	0.00			3.50
	b. Goodwill on consolidation	0.00			0.00
	c. Non current Investments	2.00			2.00
	d. Deferred Tax Assets (net)	0.00			0.00
	e. Long Term Loans & advances	75.93			15.38
	f. Other non current assets	0.38			0.00
	Sub total Non current assets	78.31			20.88
2	Current Assets				
	a. Current Investments	0.00			0.00
	b. Inventories	1.29			1.29
	c. Trade Receivables	0.00			27.64
	d. Cash and Cash equivalents	55.37			89.34
	e. Short term loans and Investments	469.62			491.21
	f. Other current assets	0.00			22.71
	Sub total current assets	526.28			632.19
	TOTAL -ASSETS	604.59			653.07

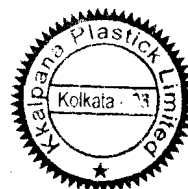
Notes:

- The above audited financial results for the year ended on 31st March, 2017 have been reviewed by the audit committee and have also been approved by the Board of Directors at their respective meetings held on 29th May, 2017.
- The Company operates in single business segment of plastic compounds and hence reporting under AS - 17 is not required.
- Figures have been re-grouped / re- arranged wherever considered necessary.
- The figures of the last quarter are the balancing figures between the audited figures in respect of full financial year ended 31st March,2017 and published figures upto the third quarter ended 31st December, 2016.
- The results would be uploaded and available for view on the company's website at www.kkalpanaplastick.com and also on the website of Bombay Stock Exchange Limited, Calcutta Stock Exchange Limited and Delhi Stock Exchange Limited.
- The Statutory Auditors of the Company have issued an unmodified report on the Standalone Financial Statements for the year ended 31st March, 2017.

For Kkalpana Plastick Ltd

Place : Kolkata

Date: 29th May, 2017



D.K.Kalwani (DIN: 03363450)

Whole Time Director