



# Kkalpana Plastick Ltd.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31<sup>ST</sup>, 2015  
(Formerly Kkalpana Plastiks Limited)

(Rs. in Lacs, except per share data)

PART - I							
	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations (net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	<b>Expenses</b>						
	a. Consumption of raw materials	0.00	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	0.00
	c. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employees cost	2.99	3.72	4.61	9.63	12.21	18.43
	e. Depreciation	0.05	0.04	0.05	0.14	0.15	0.36
	f. Other expenditure	4.82	1.83	4.1	10.88	13.95	26.52
	(Any item exceeding 10% of the total expenditure to be shown separately)	-	-	-	-	-	-
	<b>Total Expenses</b>	<b>7.86</b>	<b>5.59</b>	<b>8.76</b>	<b>20.65</b>	<b>26.31</b>	<b>45.31</b>
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	(7.86)	(5.59)	(8.76)	(20.65)	(26.31)	(45.31)
4	Other Income	11.89	11.97	11.66	35.90	34.53	47.15
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	4.03	6.38	2.90	15.25	8.22	1.84
6	Finance Costs	0.01	0.04	0.00	0.05	0.49	0.49
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	4.02	6.34	2.90	15.20	7.73	1.35
8	Exceptional items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	4.02	6.34	2.90	15.20	7.73	1.35
10	Tax expenses	1.24	3.45	0.00	4.69	1.66	3.25
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	2.78	2.89	2.90	10.51	6.07	(1.90)
12	Extraordinary Item (net of tax expense Rs. )	-	-	-	-	-	-
13	Net Profit(+) / Loss (-) for the period (11-12)	2.78	2.89	2.90	10.51	6.07	(1.90)
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	552.85	552.85	552.85	552.85	552.85	552.85
15	Reserve excluding Revaluation Reserves						59.67
	Earning Per Share (EPS) (Not Annualised)						
16. i	Earning Per Share (EPS) (Not Annualised) before extraordinary items (of Rs. 10/-)						
	a. Basic	0.05	0.05	0.05	0.19	0.11	(0.03)
	b. Diluted	0.05	0.05	0.05	0.19	0.11	(0.03)
16. ii	Earning Per Share (EPS) (Not Annualised) after extraordinary items (of Rs.10/-)						
	a. Basic	0.05	0.05	0.05	0.19	0.11	(0.03)
	b. Diluted	0.05	0.05	0.05	0.19	0.11	(0.03)

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*Kkalpana*

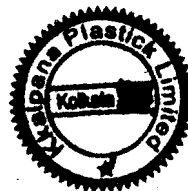
PART - II							
	Particulars	Quarter ended 31.12.2015	Quarter ended 30.09.2015	Quarter ended 31.12.2014	Nine Months ended 31.12.2015	Nine Months ended 31.12.2014	Year ended 31.03.2015
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1.	Public Shareholding						
	- No. of shares	1,521,235	1,521,235	1,521,235	1,521,235	1,521,235	1,521,235
	- Percentage of shareholding	27.52%	27.52%	27.52%	27.52%	27.52%	27.52%
2.	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA
	b) Non-encumbered						
	Number of Shares	4007300	4007300	4007300	4007300	4007300	4007300
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	72.48%	72.48%	72.48%	72.48%	72.48%	72.48%

<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the Quarter	0
	Received During the Quarter	0
	Disposed during the Quarter	0
	Remaining unresolved at the end of the Quarter	0

**Notes:**

- The above Unaudited financial results for the quarter and nine months ended on 31st December, 2015 have been reviewed by the audit committee and have also been approved by the Board of Directors at their respective meetings held on 12th February, 2016.
- 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.
- Limited Review:-**  
The Limited review by the Statutory Auditors of the Company for the Quarter and nine months ended on 31st December, 2015, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been completed and related report is being forwarded to the Stock Exchange(s). This report doesn't have any impact on the above results and notes which needs to be explained.

Place : Kolkata  
Date: 12th February, 2016



For Kkalpana Plastick Limited

*D.K. Kalwani*  
D.K. Kalwani (DIN 03363450)

Whole Time Director