



# 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	<b>Income from Operations</b>				
	(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
	<b>Total Income from operations (net)</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	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
	<b>Total Expenses</b>	<b>7.39</b>	<b>12.88</b>	<b>7.20</b>	<b>33.53</b>
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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