

# KALPATARU ENGINEERING LIMITED

REGD OFF :-195, NEW ALIPORE, BLOCK - J, KOLKATA - 700 053

Statement of Standalone Un-Audited Results for the quarter ended 30/06/2016

							(Rs. in lacs)
Particulars	3 months ended	Preceding 3	Corresponding 3	Year to date figures for	Year to date figures for	Previous year	
	30/06/2016	months ended	Month ended in the	the current period	for the previous	ended	
	(Un-Audited)	31/03/2016	Month ended in the	30/06/2016	year 30/06/2015	31/03/2016	
(Refer Notes Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)	
<b>1 Income from Operations</b>							
(a) Net sales/income from operations (Net of excise duty)	10.65	17.65	-	10.65	-	23.00	
(b) Other operating income	-	-	-	-	-	-	
<b>Total Income from operations (Net)</b>	<b>10.65</b>	<b>17.65</b>	<b>-</b>	<b>10.65</b>	<b>-</b>	<b>23.00</b>	
<b>2 Expenses</b>							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) Purchases of Stock-in-trade	27.00	-	-	27.00	-	20.00	
(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(17.79)	-	-	(17.79)	-	-	
(d) Employee benefits expense	2.31	2.55	1.47	2.31	1.47	10.96	
(e) Depreciation and amortisation expenses	-	-	-	-	-	2.00	
(f) Listing Fees	-	-	-	-	-	-	
(g) Professional Fees	0.10	0.10	-	0.10	-	-	
(h) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.28	1.10	0.29	0.28	0.29	8.27	
<b>Total Expenses</b>	<b>11.90</b>	<b>3.75</b>	<b>1.76</b>	<b>11.90</b>	<b>1.76</b>	<b>41.23</b>	
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(1.25)</b>	<b>13.90</b>	<b>(1.76)</b>	<b>(1.25)</b>	<b>(1.76)</b>	<b>(18.23)</b>	
<b>4 Other income</b>	<b>-</b>	<b>-</b>	<b>0.81</b>	<b>-</b>	<b>0.81</b>	<b>19.05</b>	
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)</b>	<b>(1.25)</b>	<b>13.90</b>	<b>(0.95)</b>	<b>(1.25)</b>	<b>(0.95)</b>	<b>0.82</b>	
<b>6 Finance costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(1.25)</b>	<b>13.90</b>	<b>(0.95)</b>	<b>(1.25)</b>	<b>(0.95)</b>	<b>0.82</b>	
<b>8 Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>9 Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(1.25)</b>	<b>13.90</b>	<b>(0.95)</b>	<b>(1.25)</b>	<b>(0.95)</b>	<b>0.82</b>	
<b>10 Tax expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2.03</b>	
<b>11 Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(1.25)</b>	<b>13.90</b>	<b>0.95</b>	<b>(1.25)</b>	<b>0.95</b>	<b>(1.21)</b>	
<b>12 Extraordinary items (Net of tax expense (..... Lakhs))</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>(1.25)</b>	<b>13.90</b>	<b>0.95</b>	<b>(1.25)</b>	<b>0.95</b>	<b>(1.21)</b>	
<b>14 Share of Profit/(Loss) of associates*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>15 Minority Interest*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>16 Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*</b>	<b>(1.25)</b>	<b>13.90</b>	<b>0.95</b>	<b>(1.25)</b>	<b>0.95</b>	<b>(1.21)</b>	
<b>17 Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>1,821.34</b>	<b>1,821.34</b>	<b>1,821.34</b>	<b>1,821.34</b>	<b>1,821.34</b>	<b>1,821.34</b>	
<b>18 Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year</b>	<b>2,784.88</b>	<b>2,780.25</b>	<b>2,780.25</b>	<b>2,780.25</b>	<b>2,784.88</b>	<b>2,780.25</b>	
<b>19.i Earnings per share (before extraordinary items) (of Rs10/- each) (not annualised)</b>							
(a) Basic	(0.01)	0.08	0.01	(0.01)	0.01	(0.01)	
(b) Diluted	(0.01)	0.08	0.01	(0.01)	0.01	(0.01)	
<b>19.ii Earnings per share (after extraordinary items) (of Rs10/- each) (not annualised)</b>							
(a) Basic	(0.01)	0.08	0.01	(0.01)	0.01	(0.01)	
(b) Diluted	(0.01)	0.08	0.01	(0.01)	0.01	(0.01)	

1) The classification/disclosure of items in the financial results shall be in accordance with the Schedule III of the Companies Act, 2013.

2) Previous Year Figures have been re-arranged/regrouped wherever necessary.

3) The above results were taken on record by the Board of Directors at its meeting held on 11.08.2016

FOR KALPATARU ENGINEERING LIMITED

  
DIRECTOR  
DATE :- 11.08.2016

# KALPATARU ENGINEERING LIMITED

REGD OFF :-195, NEW ALIPORE, BLOCK - J, KOLKATA - 700 053

Statement of Standalone Un-Audited Results for the quarter ended 30/06/2016

Particulars	(Rs. in lacs)					
	3 months ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 Month ended in the previous year (30/06/2015)	Year to date figures for the current period (30/06/2016)	Year to date figures for the previous year (30/06/2015)	Previous year ended (31/03/2016)
(Refer Notes Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
<b>1 Income from Operations</b>						
(a) Net sales/income from operations (Net of excise duty)	10.65	17.65	-	10.65	-	23.00
(b) Other operating income	-	-	-	-	-	-
<b>Total Income from operations (Net)</b>	<b>10.65</b>	<b>17.65</b>	<b>-</b>	<b>10.65</b>	<b>-</b>	<b>23.00</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of Stock-in-trade	27.00	-	-	27.00	-	20.00
(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(17.79)	-	-	(17.79)	-	-
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FOR KALPATARU ENGINEERING LIMITED

DIRECTOR  
DATE :- 11.08.2016

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