



KAMARHATTY COMPANY LTD.

An ISO 9001:2008, ISO 14001:2004 & ISO 18001:2007 Certified Company

CIN:L51109WB1977PLC000361

To
Calcutta Stock Exchange Limited
Corporate Relationship Dept,
7, Lyons Range
Kolkata 700001

Date: 16.02.2015

Sub: Quarterly Compliances as on 31.12.2015

Dear Sir,

Please find enclosed herewith Clause 41(Unaudited Financial Results) for the Quarterly and Nine months ended as on 31st December, 2015.

Kindly take the same on your record and acknowledge the receipt.

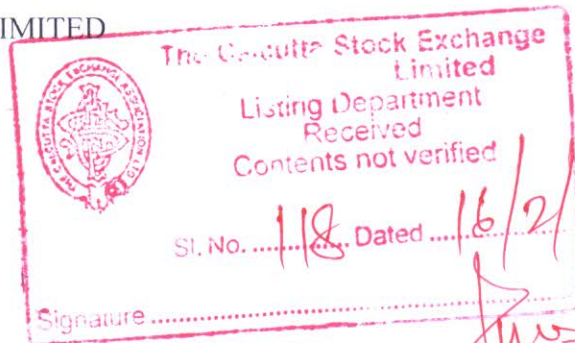
Thanking you,

Yours faithfully,
for KAMARHATTY COMPANY LIMITED

Kamarhatty Co. Ltd.

Badri Prasad Agarwal
Director

Badri Prasad Agarwal
Whole Time Director
DIN:00041321



KAMARHATTY COMPANY LTD

**STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE THIRD QUARTER/ NINE MONTHS ENDED 31ST DECEMBER, 2015**

(Rs in lacs)

SL. NO.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31ST DECEMBER 2015 Unaudited	30TH SEPTEMBER 2015 Unaudited	31ST DECEMBER 2014 Unaudited	31ST DECEMBER 2015 Unaudited	31ST DECEMBER 2014 Unaudited	31ST MARCH 2015 AUDITED
[1a]	Net Sales/ Income from Operations (Net of Excise & Cess duty)	4,591.02	4236.78	3,610.04	9,573.14	10,224.78	14,156.08
b	Other Operating Income	-	-	-	-	-	-
	Total income from operations (net)	4,591.02	4,236.78	3,610.04	9,573.14	10,224.78	14,156.08
2	Expenses:-						
a.	Change in inventories of finished goods , work in progress & stock in	(767.58)	-424.47	499.63	(1371.84)	(95.95)	853.01
b.	Cost of Material consumed	3,226.69	2591.38	1,740.14	6309.52	5,671.09	7,239.40
c.	Purchases of Semi Finished goods	268.64	362.17	9.10	704.00	96.03	393.48
d.	Employees Benefit expenses	889.14	830.06	811.46	1890.34	2,556.13	3,148.82
e.	Power & Fuel	337.95	358.29	333.95	852.96	990.14	968.51
f	Depreciation & amortisation expenses	66.75	69.96	56.32	200.49	186.34	268.46
g	Other Expenses	378.97	324.41	311.42	879.49	1,067.96	1,714.72
	Total Expenses :	4,400.56	4,111.80	3,762.02	9,464.96	10,471.74	14,586.40
3	Profit from operations before other income, finance costs & exceptional items (1-2)	190.46	124.98	(151.98)	108.18	(246.96)	(430.32)
4	Other Income	100.45	103.25	65.25	260.61	253.04	541.13
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	290.91	228.23	(86.73)	368.79	6.08	110.81
[6]	Finance costs	72.79	77.85	74.18	217.50	225.32	314.08



Sl. NO	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31st Dec, 2015 (Unaudited)	30th Sept, 2015 (Unaudited)	31st Dec, 2014 (Unaudited)	31st Dec, 2015 (Unaudited)	31st Dec, 2014 (Unaudited)	31st March, 2015 (Audited)
17]	Profit from ordinary activities after finance costs but before exceptional items (5-6)	218.12	150.38	(160.91)	151.29	(219.24)	(203.27)
8	Exceptional items	0.00		0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7-8)	218.12	150.38	(160.91)	151.29	(219.24)	(203.27)
[10]	Tax expense						
11	Net Profit from ordinary activities after tax (9-10)	218.12	150.38	(160.91)	151.29	(219.24)	(199.23)
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period (11+12)	218.12	150.38	(160.91)	151.29	(219.24)	(199.23)
14	Paid up Equity Share Capital (face value Rs.10/- each)	561.70	561.70	561.70	561.70	561.70	561.70
15	Reserves excluding Revaluation Reserves - as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	2325.14
16	Earnings per share (before extraordinary items) (of Rs.10/- each)	0.00	0.00	0.00	0.00	0.00	0.00
	a) Basic	3.88	2.68	(2.86)	2.69	(3.90)	(3.55)
	b) Diluted	3.88	2.68	(2.86)	2.69	(3.90)	(3.55)
17	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)						
	a) Basic	3.88	2.68	(2.86)	2.69	(3.90)	(3.55)
	b) Diluted	3.88	2.68	(2.86)	2.69	(3.90)	(3.55)
a.	PARTICULARS OF						
1	Public shareholding						
a.	- No of Shares	2488430	2488430	2488430	2488430	2488430	2488430
b.	- Percentage of Shareholding	44.30%	44.30%	44.30%	44.30%	44.30%	44.30%
2	Promoters and Promoter Group share Holding						
a.	Pledged / Encumbered						



SL NO	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEARS ENDED
		31st Dec, 2015 (Unaudited)	30th Sept, 2015 (Unaudited)	31st Dec 2014 (Unaudited)	31st Dec, 2015 (Unaudited)	31st Dec, 2014 (Unaudited)	31st March 2015 (Audited)
	-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as % of the total shareholding of Promoter & Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as % of the total share capital of Company)	NIL	NIL	NIL	NIL	NIL	NIL
b.	Non -Encumbered						
	- Number of Shares	3128570	3128570	3128570	3128570	3128570	3128570
	- Percentage of Shares (as % of the total shareholding of Promoter & Promoter Group)	100%	100%	100%	100%	100%	100%
*	-Percentage of Shares (as % of the total share capital of Company)	55.70%	55.70%	55.70%	55.70%	55.70%	55.70%

PARTICULARS

3 months ended
(31.12.2015)

B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

