



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: 20.06.2016

Sub: Quarterly and Year ended Compliances as on 31.03.2016

Dear Sir,

Please find enclosed herewith Clause 41(Audited Financial Results) for the Quarterly and 12 months ended as on 31st March, 2016.

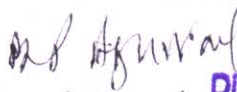
Kindly take the same on your record and acknowledge the receipt.

Thanking you.

Yours faithfully,

for KAMARHATTY COMPANY LIMITED

Kamarhatty Co. Ltd.


Director

Badri Prasad Agarwal
Whole Time Director
DIN:00041321



STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS
FOR THE FOURTH QUARTER/ 12MONTHS ENDED 31ST MARCH, 2016

(Rs in lacs)

SL. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31ST MARCH 2016 Audited	31ST DECEMBER 2015 Unaudited	31ST MARCH 2015 Audited	31ST MARCH 2016 Audited	31ST MARCH 2015 Audited
		[1a]	Net Sales/ Income from Operations (Net of Excise & Cess duty)	4,972.73	4591.02	3,931.30
b	Other Operating Income	-	-	-	-	-
	Total income from operations (net)	4,972.73	4,591.02	3,931.30	14,545.87	14,156.08
2	Expenses:-					
a.	Change in inventories of finished goods , work in progress & stock in trade	(194.51)	-767.58	948.96	(1566.35)	853.01
b.	Cost of Material consumed	3,409.57	3226.69	1,568.31	9,728.36	7239.40
c.	Purchases of Semi Finished goods	0	268.64	297.45	694.73	393.48
d.	Employees Benefit expenses	1,048.64	889.14	592.69	2,938.98	3148.82
e.	Power & Fuel	223.77	337.95	189.07	1,076.73	968.51
f.	Depreciation & amortisation expenses	122.08	66.75	82.12	322.57	268.46
g.	Other Expenses	533.67	378.97	436.06	1,413.16	1,714.72
	Total Expenses :	5,143.22	4,400.56	4,114.66	14,608.18	14586.4
3	Profit from operations before other income, finance costs & exceptional items (1-2)	(170.49)	190.46	(183.36)	(62.31)	(430.32)
4	Other Income	185.13	100.45	288.09	445.74	541.13
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	14.64	290.91	104.73	383.43	110.81
[6]	Finance costs	66.41	72.79	88.76	283.91	314.08

	Profit from ordinary activities after finance costs but before exceptional items (5-6)	(51.78)	218.12	15.97	99.52	(203.27)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7-8)	(51.78)	218.12	15.97	99.52	(203.27)
[10]	Tax expense (under MAT)	0.00	0.00	(4.04)	18.96	(4.04)
11	Net Profit from ordinary activities after tax (9-10)	(51.78)	218.12	20.01	80.56	(199.23)
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period (11+12)	(51.78)	218.12	20.01	80.56	(199.23)
14	Paid up Equity Share Capital (face value Rs.10/- each)	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	2469.42	2325.14
16	Earnings per share (before extraordinary items) (of Rs.10/- each)(not annualised)	0.00	0.00	0.00	0.00	0.00
	a) Basic	(0.92)	3.88	0.36	1.43	(3.55)
	b) Diluted	(0.92)	3.88	0.36	1.43	(3.55)
17	Earnings per share (after extraordinary items) (of Rs.10/- each)(not annualised)					
	a) Basic	(0.92)	3.88	0.36	1.43	(3.55)
	b) Diluted	(0.92)	3.88	0.36	1.43	(3.55)
a.	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
a.	- No of Shares	2488430	2488430	2488430	2488430	2488430
b.	- Percentage of Shareholding	44.30%	44.30%	44.30%	44.30%	44.30%
2	Promoters and Promoter Group share Holding					

Pledged / Encumbered						
-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
(31.03.2016)

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

Notes:

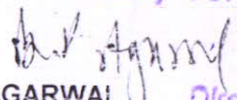
- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings held on the 30.05.2016.
- 2 There were no investor complaints at the beginning and the close of the quarter

Kolkata

Date:30.05.2016

For KAMARHATTY COMPANY LIMITED

Kamarhatty Co. Ltd.


B.P.AGARWAL Director
(Chairman)