



KAMARHATTY COMPANY LTD.

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

CIN : L51109WB1977PLC000361

o/c

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

Date: 31.08.2018

Sub: Quarterly ended Compliances as on 31.03.2018

Dear Sir,

Please find enclosed herewith the following document:

1. Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, for the Quarter ended as on 31st March, 2018.

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

Thanking you,

Yours faithfully,
for KAMARHATTY COMPANY LIMITED

Anand Lakhota
Company Secretary



KAMARHATTY COMPANY LTD

CIN: L51109WB1977PLCG00361

Regd. Ofc: 16A, BRABOURNE ROAD, KOLKATA - 700001

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS
FOR THE FOURTH QUARTER/ 12MONTHS ENDED 31ST MARCH, 2018

(Rs in lacs)

SL. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31ST MARCH	31ST DECEMBER	31ST MARCH	31ST MARCH	31ST MARCH
		2018 Audited	2017 Unaudited	2017 Audited	2018 Audited	2017 Audited
[1a]	Net Sales/ Income from Operations (Net of Excise & Cess duty)	4,541.86	4,345.23	4,546.66	16,282.63	17,623.45
b	Other Operating Income	-	-	-	-	-
	Total income from operations (net)	4,541.86	4,345.23	4,546.66	16,282.63	17,623.45
2	Expenses:-					
a.	Change in inventories of finished goods , work in progress & stock in trade	502.62	72.83	333.97	(713.42)	(302.85)
b.	Cost of Material consumed	2,600.37	2,294.61	2,216.13	9,607.58	10461.44
c.	Purchases of Semi Finished goods	175.32	40.82	193.01	330.99	633.18
d.	Employees Benefit expenses	1,023.41	944.41	890.68	3,867.53	3725.41
e.	Power & Fuel	280.68	316.31	291.69	1,275.51	1198.04
f.	Depreciation & amortisation expenses	88.62	100.50	108.46	373.13	329.85
g.	Other Expenses	260.40	401.38	520.73	1,464.19	1,486.40
	Total Expenses :	4,931.42	4,170.86	4,554.67	16,205.51	17531.47
3	Profit from operations before other income, finance costs & exceptional items (1-2)	(389.56)	174.37	(8.01)	77.12	91.98
4	Other Income	239.12	105.80	176.69	546.33	585.27
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	(150.44)	280.17	168.68	623.45	677.25
[6]	Finance costs	82.06	103.17	70.26	338.71	322.77



SL. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31ST MARCH	31ST DECEMBER	31ST MARCH	31ST MARCH	31ST MARCH
		2018 Audited	2017 Unaudited	2017 Audited	2018 Audited	2017 Audited
[7]	Profit from ordinary activities after finance costs but before exceptional items (5-6)	(232.50)	177.00	98.42	284.74	354.48
8	Exceptional items	-	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7-8)	(232.50)	177.00	98.42	284.74	354.48
[10]	Tax expense (under MAT)	88.84	-	0.00	88.84	22.14
11	Net Profit from ordinary activities after tax (9-10)	(143.66)	177.00	98.42	195.90	332.34
12	Extraordinary items (net of tax expense)	-	0.00	0.00	0.00	0.00
13	Net Profit for the period (11+12)	-143.66	177.00	98.42	195.90	332.34
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	2965.14	0.00	0.00	2965.14	2830.88
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	-2.56	3.15	1.75	3.49	5.92
	b) Diluted	-2.56	3.15	1.75	3.49	5.92
17	Earnings per share (after extraordinary items) (of Rs.10/- each)(not annualised)					
	a) Basic	-2.56	3.15	1.75	3.49	5.92
	b) Diluted	-2.56	3.15	1.75	3.49	5.92
a.	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					



SL. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31ST MARCH	31ST DECEMBER	31ST MARCH	31ST MARCH	31ST MARCH
		2018 Audited	2017 Unaudited	2017 Audited	2018 Audited	2017 Audited
a.	- No of Shares	2488430.00	2488430	2488430	2488430	2488430
b.	- Percentage of Shareholding	0.44	44.30%	44.30%	44.30%	44.30%
2	Promoters and Promoter Group share Holding					
a.	Pledged / Encumbered					
	-Number of Shares	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as % of the total shareholding of Promoter & Promoter Group)	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as % of the total share capital of Company)	NIL	NIL	NIL	NIL	NIL
b.	Non -Encumbered					
	- Number of Shares	3128570.00	3128570	3128570	3128570	3128570
	- Percentage of Shares (as % of the total shareholding of Promoter & Promoter Group)	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%

PARTICULARS

3 months ended
(31.03.2018)

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 09.06.2018
- 2 There were no investor complaints at the beginning and the close of the quarter

For KAMARHATTY COMPANY LIMITED

Kolkata

Date:09.06.2018

HARSH NAHATA
(Director)

