KALPATARU ENGINEERING LIMITED

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

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Pa	Particulars	3 months ended (30/06/2016)	Preceeding 3 months ended (31/03/2016)	Corresponding 3 Month ended in the previous year	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)
		#13 A #15 . #15	(DetlbuA-nU)	(30/06/2015) (Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
	efer Notes Below)	(Un-Audited)	(Oil-Maintail	(9			
In	come from Operations	10.65	17.65	-	10.65		23.00
1(6) Net sales/income from operations	10.00		l l		1	_
٦	(Net of excise duty) Other operating income	-			10.65	 : -	23.00
15	otal income from operations (Net)	10.65	17.65	<u> </u>	10.65		10.00
Ι.	 ()					l l	
ŀ	xpenses] -	-
Ja	a) Cost of materials consumed		•	_	27.00		20.00
-14	Purchases of Stock-in-trade	27.00	•	1	(17.79)	- 1	-
16	c) Changes in inventories of finished	(17.79)	-		1 ' '		
1	goods, work-in-progress and			•		l	40.0
١,	Stock-in-Trade d) Employee benefits expense	2.31	2.55	1.47	2.31	1.47	10.94 2.04
15	Depreciation and amortisation expenses	_ !		· -	-	_	2,0,
-12	f) Listing Fees	-	-		0.10	1 :	-
-17	o) Professional Fees	0.10	0.10			0.29	8.2
- là	 h) Other expenses (Any item exceeding 	0.28	1.10	0.29	9.20	1	1
T	10% of the total expenses relating to		•	i	i	1	
	continuing operations to be shown						
-	(separately)	11.90	3,75	1.76	11.90	1.76	41.2
ľ	Total Expenses	11.50	J. 1	1		T T	
١	n sud time constitute before	1	1		i	1	
	Profit/(Loss) from operations before other income, finance costs and			1			(18.2
	exceptional items (1-2)	(1.25)	13.90	(1.76	3) (1.25	(1.76)	(10.4
1	evochtra itema (i.e.)	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1	1	.1	0,81	19.0
	Other income	-	-	0.8	' [1 0.81	'"
1		[1	1	1		Į.
;	Profit/(Loss) from ordinary activities	1					
-	before finance costs and exceptional	44.05	13.9	(0.9	5) (1.2)	5) (0.95) 0.1
	Items (3-4)	(1.25)	, 13.3.	(0.00	· ` `		i
Į	Fi	1 .					-
3	Finance costs			1	1		i
,	Profit/(Loss) from ordinary activities	1	i			1	1
•	after finance costs but before	1		1 .		5) (0.95	al o.
	exceptional items (5-6)	(1.25	i) 13.9	0.9	5) (1.2	5) (0.85	יןי ~
	overbrain in in the same		1			1 .	
8	Exceptional items		-			i	1
				ļ	1	1	
9	Profit/(Loss) from ordinary activities	(1.25	13.9	0.9	5) (1.2	5) (0.9)	5) 0.
	before tax (7-8)	(1.25	,,,	~			1 .
	Tax expense	_	-	-		-	2.
10	(ax expense	1				1	1
11	Net Profit/(Loss) from ordinary		1			25) 0.9	5 (1
• •	activities after tax (9-10)	(1.25	5)] 13.9	9.0	95 (1.2	.57	' l ''
	·		l l				
12	Extraordinary items (Net of tax expense		1 _		_	-	1
	(Lakhs)	_	_			1	_
	Net Destitiff one) for the period (11-12)	(1.2	5) 13.1	90 0.5	95 (1.3	25) 0.9	5 (1
13	Net Profit/(Loss) for the period (11-12)	(1.2	"[ļ	1	. 1	1
14	Share of Profit/(Loss) of associates*	1 .	-	-		-	1
14	Common of Common or annual	1	1	l l	1	_	1
15	Minority Interest*	-	1 .	- I	1 -	1	İ
		1	1			1	1
16	Net Profit/(Loss) after taxes, minority	l	1	1			1
	interest and share of profit/(Loss) of	/4.3	(5) 13.	90 a.	95 (1.	25) 0.9	15 (*
	associates (13-14-15)*	(1.2	.~,		ľ]	
	Paid-up Equity Share Capital	1,821.3	1,821.	34 1,821.	34 1,821.	34 1,821.3	1,82
17	(Face Value of Rs. 10/- each)	1	l '		l l	1	
		Ì			2 790	25 2,784.8	8 2,78
18	Reserve excluding revaluation Reserves	2,784.8	38 2,780	.25 2,780.	25 2,780.	2,104.0	~
-	as per Balance Sheet of previous		1	1			l
	accounting year	1	1				
	<u>.</u>		[1		1	1
19	i Earnings per share		1	1			l l
	(before extraordinary items)	1	1	l		Ì	
	(of Rs10/- each) (not annualised)	(0.0	01) 0				01 (
	(a) Basic (b) Diluted	(0.0	- '/	.08 0	.01 (0	.01) 0.	01 (
	(n) Dinter	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1	1.		1	
10	.ii Earnings per share		1]	1	1	
.0	(after extraordinary items)	1		1		1	1
	(of Rs10/- each) (not annualised)			۔ ا	0.01	(.01) 0.	01 (
	(a) Basic	(0.					01
	1161 DB36				104 /0	1 Tag 1 1	

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 KALPATARY 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

Pa	rticulars	3 months ended (30/06/2016)	Preceeding 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) (Un-Audited)	Previous year ended (31/03/2016) (Audited)
(R	efer Notes Below)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	follaridated	Picarroy
in (a	come from Operations) Net sates/income from operations (Net of excise duty)	10.65	17.65	-	10.65	•	23.00
(6) Other operating income		- 47.05		10.65	 - 	23.00
Ť	otal income from operations (Net)	10.65	17.65	<u> </u>	10.00		
E	xpenses			•	ļ	1	
(E	a) Cost of materials consumed b) Purchases of Stock-in-trade c) Changes in inventories of finished goods, work-in-progress and	27.00 (17.79)	-	-	27.00 (17.79)	-	20.00
(6	Stock-in-Trade d) Employee benefits expense e) Depreciation and amortisation expenses	2.31 -	2.55	1.47	2.31	1.47	10.96 2.00
) Listing Fees	-	*	•	2.0	- 1	
- là	g) Professional Fees n) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown	0.10 0.28	0.10 1.10	0.29	0.10 0.28	0.29	8.27
ĺ	(separately)	14.00	2.75	1.76	11.90	1,76	41.23
1	Total Expenses	11.90	3.75	1.76	11,30	1	
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.25)	13.90	(1.76	(1.25) (1.76)	(18.23
4	Other income	-	-	0.81	-	0.81	19.0
- ի	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	(1.25)	13.90	(0.95	(1.25	(0.95)	0.8
в	Finance costs	-		-	•	_] -
- 1	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-8)	(1.25)	13.90	(0.95	(1.25	5) (0.95)	0.8
8	Exceptional items		-	-	-	-	
	Profit/(Loss) from ordinary activities before tax (7-8)	(1.25	13.9	(0.95	5) (1.25	(0.95	0.8
10	Tax expense	-	1 -	-	-		
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(1.25	13.9	0.9	5 (1.2	5) 0.95	(1.2
12	Extraordinary items (Net of tax expense (Lakhs)		-	-	-		-
13	Net Profit/(Loss) for the period (11-12)	(1.25	5) 13.9	0.9	5 (1.2	5) 0.95	(1.3
14	Share of Profit/(Loss) of associates*	-					_
15	Minority Interest*						
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(Loss) of associates (13-14-15)*	(1.2)	5) 13.9	0.9	95 (1.2	(5) 0.95	5 (1.
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,821.3	4 1,821.3	1,821.3	1,821.3	1,821.34	1,821.
18	Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year	2,784.8	8 2,780.2	2,780.2	2,780.2	2,784.8	2,780
19.i	Earnings per share (before extraordinary items) (of Rs10/- each) (not annualised) (a) Basic (b) Diluted	(D.0 (O.0		0.8 0.4 0.8 0.4			
19 .i	i Earnings per share (after extraordinary Items) (of Rs10/- each) (not annualised) (a) Basic (b) Diluted	(0.0	- 7			01) 0.0 01) 0.0	

The classification/disclosure of items in the financial results shall be in accordance with the Schedule III of the Companies Act, 2013.
 Previous Year Figures have been re-arranged/regrouped wherever necessary.
 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