



**KANPUR  
PLASTIPACK  
LTD**

AN ISO 9001:2008, ISO 22000:2005 BRC Packing Issue 5 ,HACCP & AIB CERTIFIED COMPANY  
CIN NO.: L25209UP1971PLC003444

REGISTERED OFFICE : D-19-20, PANKI INDUSTRIAL AREA, KANPUR - 208 022  
Ph.: +91 512 2691113-6; Fax: +91 512 2691117; Email: secretary@kanplas.com, website : www.kanplas.com

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2018**

Sl.	Particulars	Quarter Ended			Year Ended
		30.06.2018	30.06.2017	31.03.2018	31.03.2018
		Unaudited	Unaudited	Audited	Audited
<b>1</b>	<b>Revenue from Operations</b>				
	(a) Net Sales / income from Operations Net of excise duty/GST)	7,269.81	6,674.70	7,578.67	28,366.03
	(b) Other Operating Income	44.80	20.38	71.95	152.47
<b>2</b>	<b>Other Income</b>	-	-	-	-
<b>3</b>	<b>Total Income (1+2)</b>	<b>7,314.61</b>	<b>6,695.08</b>	<b>7,650.62</b>	<b>28,518.50</b>
<b>4</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	3,969.34	3,846.25	3,962.55	15,368.84
	(b) Purchase of stock-in-trade	304.18	41.25	249.95	882.81
	(c) Change in inventory of finished goods,work in progress and stock-in-trade	29.89	(187.09)	26.97	(432.09)
	(d) Employee benefit expenses	715.72	625.99	779.60	2,705.54
	(e) Finance costs	140.96	186.66	113.73	640.31
	(f) Depreciation and amortisation expenses	112.94	109.34	70.86	410.64
	(g) Other Expenditure	1,464.86	1,659.78	1,594.61	6,408.00
	<b>Total Expenses</b>	<b>6,737.89</b>	<b>6,282.18</b>	<b>6,798.27</b>	<b>25,984.05</b>
<b>5</b>	<b>Profit/ (Loss) before exceptional items (3-4)</b>	<b>576.72</b>	<b>412.90</b>	<b>852.35</b>	<b>2,534.45</b>
<b>6</b>	<b>Exceptional Items</b>	-	-	-	-
<b>7</b>	<b>Profit/ (Loss) before Tax</b>	<b>576.72</b>	<b>412.90</b>	<b>852.35</b>	<b>2,534.45</b>
<b>8</b>	<b>Tax Expenses</b>				
	(1) Current Tax	164.60	153.00	243.00	794.35
	(2) Defered Tax	-	-	-	48.25
<b>9</b>	<b>Profit/ (Loss) from Continuiua Operation (7-8)</b>	<b>412.12</b>	<b>259.90</b>	<b>609.35</b>	<b>1,691.85</b>
<b>10</b>	<b>Profit/ (Loss) from Discontinuiua Operation</b>	-	-	-	-
<b>11</b>	<b>Tax from Discontinuiua Operation</b>	-	-	-	-
<b>12</b>	<b>Profit/ (Loss) from Discontinuiua Operation (10-11)</b>	-	-	-	-
<b>13</b>	<b>Net Profit(Loss) for the period (9+12)</b>	<b>412.12</b>	<b>259.90</b>	<b>609.35</b>	<b>1,691.85</b>
<b>14</b>	<b>Other Comprehensive Income</b>				
	A (i) Items that will not be classified to Profit or Loss	(22.50)	(21.00)	(5.09)	(68.09)
	(ii) Income Tax relating to items that will not be re classified Profit or Loss	-	-	-	-
	B (i) Items that will be classified to Profit or Loss	-	-	-	-
	(ii) Income Tax relating to items that will not be re classified Profit or Loss	-	-	-	-
<b>15</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (13+14)</b>	<b>389.62</b>	<b>238.90</b>	<b>604.26</b>	<b>1,623.76</b>
<b>16</b>	<b>Earnings per Share (for continuua operations)</b>				
	- Basic	2.97	1.82	4.60	13.36
	- Diluted	2.72	1.67	4.22	13.13
<b>17</b>	<b>Earnings per Share (for discontinuiua operations)</b>				
	- Basic EPS	-	-	-	-
	- Diluted EPS	-	-	-	-
<b>18</b>	<b>Earnings per Share (for continuua and discontinuiua operations)</b>				
	- Basic	2.97	1.82	4.60	13.36
	- Diluted	2.72	1.67	4.22	13.13

**Notes :**

- The above results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 13.08.2018 and a Limited Review was carried out by the Statutory Auditors of the Company.
- The figures of previous period/year have been re-grouped/ re-arranged and /or recast wherever found necessary.
- The Company operates in three primary business segments viz. Manufacturing of Fabrics & Woven Sacks etc., Consignment Stockist and Solar Power Generation Activities. In terms of provisions of IND AS 108, Consignment Stockist and Solar Power Generation activities , presently, are not reportable segments.
- The Company has issued 2387774 partly paid up equity shares @ Rs. 75/- per shares including securities premium of Rs. 65/- per shares under Rights Issue. Wherein Rs. 37.50 was called at the time of allotment and balance Rs. 37.50 was called in June, 2018. The Company has received the payment of call money against 2254655 equity shares and accordingly converted them into fully paid. Listing approval from Bombay Stock Exchange has also been obtained for these 2254655 equity shares and Trading Approval is awaited.

FOR KANPUR PLASTIPACK LTD.

MANOJ AGARWAL  
MANAGING DIRECTOR



PLACE : KANPUR  
DATED : 13.08.2018



# RAJIV MEHROTRA & ASSOCIATES

CHARTERED ACCOUNTANTS

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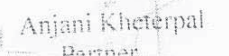
## LIMITED REVIEW REPORT

We have reviewed the accompanying statement of Unaudited Financial Results of M/s **Kanpur Plastipack Limited, D-19-20, Panki Industrial Area, Kanpur- 208022** for the quarter ended **30<sup>th</sup> June, 2018** being submitted by the Company under Regulation 33 of SEBI(Listing Obligation and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited financial results prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI Circular no. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rajiv Mehrotra & Company  
Chartered Accountants  
Firm Reg.No.002253C

  
Anjani Kheterpal  
Partner  
Membership No.401701

Place:- Kanpur  
Date:- 13.08.2018