



Ref: KCP: CS : SE : RB : 23-24 : 101123

November 10, 2023

National Stock Exchange of India Limited(NSE)
Scrip : KCP
Bandra Kurla Complex,
Bandra (E)
Mumbai-400 051

Bombay Stock Exchange Ltd (BSE)
Scrip - 590066
Floor No.25, P J Towers
Dalal Street,
Mumbai 400 001

Dear Sir /Madam,

We wish to re-submit the Un-audited Financial Results for the quarter and half year ended 30th September 2023, approved and taken on record by our Board on Friday, the 10th November 2023.

From this quarter onwards we are presenting results in "Crores" instead of "Lakhs". However, in the Profit / Loss (Standalone), the item, Profit & total comprehensive income, for the period 30/09/2022 is wrongly presented in lakhs instead of Crores, which is an oversight and unintentional error. Please allow us to re-submit the results, with the rectification.

Thanking you

Yours faithfully,
For THE KCP LIMITED

Y. VIJAYAKUMAR
COMPANY SECRETARY &
COMPLIANCE OFFICER.

THE KCP LIMITED

Registered Office: Ramakrishna Buildings, 2, Dr. P. V. Cherian Crescent, Egmore, Chennai 600 008. INDIA

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CIN : L65991TN1941PLC001128



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2023 (STANDALONE)

(Rs in Crores)

No	Particulars	3 MONTHS ENDED			6 MONTHS ENDED		YEAR ENDED
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue From Operations	410.44	436.50	399.90	846.94	831.41	1,672.10
2	Other Income	4.08	3.23	4.39	7.31	8.86	49.59
3	Total Income	414.52	439.73	404.29	854.25	840.27	1,721.69
4	Expenses						
	(A) Cost Of Raw Material Consumed	84.04	91.75	73.91	175.79	156.83	317.97
	(B) Purchase Of Stock In Trade	-	-	-	-	-	-
	(C) Change In Inventories Of Finished Goods ,Work In Progress And Stock In Trade	8.91	(3.31)	18.45	5.60	17.11	22.40
	(D) Employee Benefits Expense	24.41	24.90	21.99	49.31	44.43	88.08
	(E) Power & Fuel	146.05	174.14	175.10	320.19	361.57	693.18
	(F) Freight And Forwarding Expense	85.34	97.09	78.45	182.43	170.52	342.43
	(G) Finance Cost	7.10	7.29	9.23	14.38	16.91	32.55
	(H) Depreciation And Amortisation Expense	16.94	16.53	16.64	33.47	32.82	66.27
	(I) Other Expenditure	50.14	44.26	44.91	94.40	89.80	190.02
	Total Expenses	422.92	452.66	438.69	875.58	889.99	1,752.90
5	Profit/(Loss) Before Exceptional Items And Tax (3-4)	(8.40)	(12.93)	(34.40)	(21.33)	(49.72)	(31.21)
6	Exceptional Items	-	-	-	-	-	-
7	Profit/(Loss) Before Tax (5-6)	(8.40)	(12.93)	(34.40)	(21.33)	(49.72)	(31.21)
8	Tax Expense						
	(A) Current Tax	-	-	-	-	-	4.44
	(B) Deferred Tax	(3.61)	(3.83)	(11.86)	(7.44)	(17.23)	(10.11)
9	Profit/(Loss) For The Period From Continuing Operations (7-8)	(4.79)	(9.10)	(22.53)	(13.89)	(32.49)	(25.54)
10	Profit/(Loss) From Discontinued Operations	-	-	-	-	-	-
11	Tax Expense Of Discontinued Operations	-	-	-	-	-	-
12	Profit/(Loss) From Discontinued Operations (10-11)	-	-	-	-	-	-
13	Profit/(Loss) For The Period (9+12)	(4.79)	(9.10)	(22.53)	(13.89)	(32.49)	(25.54)
14	Other Comprehensive Income						
	(i) Items that will not be reclassified to P&L	(1.99)	2.01	(0.35)	0.02	(0.33)	(2.35)
	(ii) Income tax relating to items that will not be classified to P&L	0.70	(0.69)	0.14	0.01	0.12	0.82
	Total Other Comprehensive Income (Net of Tax)	(1.28)	1.32	(0.22)	0.04	(0.22)	(1.53)
15	Total Comprehensive Income (13+14)	(6.07)	(7.78)	(22.75)	(13.85)	(32.71)	(27.07)
19	Less : Non Controlling Share Of Total Comprehensive Income (15+17(iii))	-	-	-	-	-	-
20	Total Comprehensive Income After Non-Controlling Interest (18-19)	-	-	-	-	-	-
16	Earnings Per Share (Eps) (For Continuing Operations) (Basic And Diluted)	(0.37)	(0.71)	(1.75)	(1.08)	(2.52)	(1.98)
17	Earnings Per Share (Eps) (For Discontinued Operations) (Basic And Diluted)	-	-	-	-	-	-
18	Earnings Per Share (Eps) (For Discontinued & Continuing Operations) (Basic And Diluted)	(0.37)	(0.71)	(1.75)	(1.08)	-2.52	(1.98)

Explanatory Notes :

- The financial results of the Company have been prepared in accordance with the Indian Accounting standards (IND AS) as prescribed under section 133 of The Companies Act 2013 read with the Companies (Indian Accounting Standard) Rules 2015 (as amended).
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 10th November, 2023.
- Figures for the previous period have been regrouped/reclassified wherever necessary to conform to the current periods presentation.

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

Place : Chennai - 600 008
Date : 10th November, 2023

DR. V.L. INDIRA DUTT
(Chairperson & Managing Director)

