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KAIRA CAN COMPANY LIMITED

REGD. OFFICE : ION HOUSE, DR. E. MOSES ROAD, MAHALAXMI, MUMBAI 400 011.

KCCL/SEC/BM/UAFR-Q1/22-23

12th August, 2022

BSE Limited

The Stock Exchange, Mumbai

Phiroze Jeejeebhoy Towers, Dalal Street

MUMBAI - 400 001.

Ref : Script Code: - 504840 - Kaira Can Company Limited

Secuirty ID : **KAIRA**

Dear Sir,

Sub: Outcome of the Board Meeting - Un-Audited Financial Results and segment wise break up thereof for first quarter Ended 30th June, 2022.

Pursuant to Regulation 30(4) read with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held today i.e. 12th August, 2022, have inter alia approved unaudited Financial Results of the Company for the first quarter ended 30th June, 2022.

We enclose herewith unaudited Financial Results of the Company for the quarter ended June 30, 2022 along with the Limited Review Audit Report on the Financial Results.

Thanking you,

Yours faithfully,

For **KAIRA CAN COMPANY LTD**


HITEN VANJARA
COMPANY SECRETARY



Encl: as above

Limited Review Report on Unaudited Quarterly Standalone Financial Results of Kaira Can Company Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

**To the Board of Directors of
Kaira Can Company Limited**

We have reviewed the accompanying statement of unaudited financial results of **KAIRA CAN COMPANY LIMITED** (the "Company"), for the quarter ended June 30, 2022 and year to date results for the period from April 01, 2022 to June 30, 2022 (the "Statement"), being submitted by the company pursuant to the requirements of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended ('Listing Regulations').

This Statement, which is the responsibility of the Company's Management and approved by the company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.

We Conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India (ICAI). This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of Interim Financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

This statement includes result for the quarter ended March 31, 2022 being the balancing figures between audited figures in respect of the full previous financial year and the published unaudited year to date figures up to the third quarter of the previous financial year which were subjected to limited review by us.

Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For G. D. Apte & Co.
Chartered Accountants**

Firm registration number: 100515W

CHETAN
RAMESH SAPRE

Digitally signed by
CHETAN RAMESH SAPRE
Date: 2022.08.12 12:58:08
+05'30'

**Chetan R. Sapre
Partner**

Membership No: 116952

UDIN : 22116952AOWBKW7429

Place : Mumbai

Date : August 12, 2022

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Kaira Can Company Limited

CIN : L28129MH1962PLC012289

ION House, Dr. E. Moses Road,

Mahalaxmi - Mumbai - 400 011

Statement of Unaudited Financial Results for the Quarter ended June 30, 2022

(Rs. in Lakhs)

Particulars	Quarter ended			Year ended
	30/Jun/22 (Unaudited)	31/Mar/22 (Audited)	30/Jun/21 (Unaudited)	31/Mar/22 (Audited)
I Income from Operations				
Sales/Income from Operations	8,648.69	6,360.53	5,147.91	23,500.07
Other operating income	-	4.03	-	4.03
Total Income from Operations	8,648.69	6,364.56	5,147.91	23,504.10
II Other Income	4.12	12.43	11.98	46.20
III Total Income	8,652.81	6,376.99	5,159.89	23,550.30
IV Expenses				
a. Cost of Materials consumed	6,212.86	5,780.03	3,958.79	18,351.88
b. Changes in inventories of finished goods and Work in progress	605.93	(669.51)	(74.90)	136.94
c. Employee Benefit Expense	288.11	244.09	257.60	1,027.21
d. Finance Costs	7.62	7.88	8.91	28.41
e. Depreciation and Amortisation Expense	124.95	118.87	119.74	470.44
f. Other Expenses	748.46	611.77	465.58	2,071.13
Total Expenses	7,987.93	6,093.12	4,735.72	22,086.00
V Profit before exceptional Items and tax	664.88	283.87	424.18	1,464.30
VI Exceptional Items	-	-	-	-
VII Profit before Tax	664.88	283.87	424.18	1,464.30
VIII Tax Expense	185.54	182.40	108.50	439.40
i. Income Tax				
- Current Tax	203.95	77.17	136.25	428.17
- Earlier year Tax	-	-	-	-
ii. Deferred Tax	(18.41)	105.23	(27.75)	11.23
IX Net Profit for the period	479.34	101.47	315.68	1,024.90
X Other Comprehensive Income				
i. Items that will not be reclassified to profit & loss	(2.27)	6.61	(5.23)	(9.10)
ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
iii. Items that will be reclassified to profit & loss	(5.38)	7.83	3.56	15.05
iv. Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
Total Other Comprehensive Income	(7.65)	14.44	(1.67)	5.96
XI Total Comprehensive Income for the period	471.69	115.91	314.00	1,030.86
XII Paid up equity share capital (Face Value - Rs.10/- each.)	92.21	92.21	92.21	92.21
XIII Other Equity				7,617.63
XIV Earnings Per Share Basic & Diluted	51.98	11.00	34.23	111.14


Kaira Can Company Limited

 ION House, Dr. E. Moses Road,
 Mahalaxmi - Mumbai - 400 011

Segment wise Revenue, Results and Capital Employed for the Quarter ended June 30, 2022

Particulars		Quarter ended			Year ended
		30-Jun-22 (Unaudited)	31-Mar-22 (Audited)	30-Jun-21 (Unaudited)	31-Mar-22 (Audited)
					(Rs. in Lakhs)
1	Segment Revenue				
	a. Tin Containers	7,984.05	5,920.76	4,872.27	22,286.95
	b. Ice-Cream Cones (Waffles & Wafers)	664.64	443.80	275.64	1,217.14
	c. Unallocated	4.12	12.43	11.98	46.20
	Total Income	8,652.81	6,376.99	5,159.89	23,550.30
2	Segment Results				
	Expenses				
	a. Tin Containers	663.09	282.44	431.90	1,485.16
	b. Ice-Cream Cones (Waffles & Wafers)	20.97	9.68	5.33	19.47
		684.06	292.13	437.23	1,504.64
	Less:				
	(i) Finance costs	7.62	7.88	8.91	28.41
	(ii) Other un-allocable expenditure net off unallocable income.	11.56	0.38	4.14	11.93
	Total Profit Before Tax	664.88	283.87	424.18	1,464.30
3	Segment Assets				
	a. Tin Containers	10,679.60	9,274.22	9,237.47	9,274.22
	b. Ice-Cream Cones (Waffles & Wafers)	756.03	884.90	796.43	884.90
	c. Unallocated	203.08	748.97	173.52	748.97
	Total	11,638.71	10,908.09	10,207.42	10,908.09
4	Segment Liabilities				
	a. Tin Containers	3,095.37	2,671.78	2,700.59	2,671.78
	b. Ice-Cream Cones (Waffles & Wafers)	208.96	358.43	284.03	358.43
	c. Unallocated	152.85	168.03	137.60	168.03
	Total	3,457.18	3,198.25	3,122.22	3,198.25