

10th February 2023

To,
BSE Limited
P.J. Towers, Dalal Street,
Fort, Mumbai – 400 001.

Scrip Code : 540696
Scrip Id : KCDGROUP

Dear Sir/ Madam,

Ref: Board Meeting Intimation dated 30th January 2023.
Sub: Outcome of the Board Meeting and Submission of Unaudited Financial Results for the quarter and nine months period ended on 31st December 2022.

Board Meeting Commenced : 2:30 p.m.
Board Meeting Concluded : 3:00 p.m.
Venue : 501, 5th Floor, Ruby Crescent Business Boulevard, Ashok Chakravati Road, Kandivali (East), Mumbai – 400 101.

This is to inform the exchange that the Board of Directors at their meeting held today, i.e. on 10th February 2023 have considered and approved the unaudited financial results for the quarter and nine months period ended on 31st December 2022.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the followings:

1. The Unaudited Standalone Financial Results of the company for quarter and nine months period ended on 31st December 2022.
2. Limited Review Report issued by M/s. Sayed and Associates, Statutory Auditors of the Company.

We hereby request you to take the above cited information on your record.

Thanking You,

For KCD Industries India Limited

Rajiv Darji
Managing Directors
DIN: 02088219

KCD INDUSTRIES INDIA LIMITED

Corporate Division

501, Ruby Crescent Business Boulevard,
Ashok Chakravati Road, Above Axis Bank,
Kandivali (East), Mumbai - 400 101.
Tel. : +91 91373 22030
Email : compliance@kcdindustries.com
CIN: L70100MH1985PLC301881





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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS PERIOD ENDED ON 31ST DECEMBER 2022.

(Amount in Lakhs except EPS)

Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	9 months ended	Corresponding 9 months ended in the previous year	Previous year ended
		31/12/2022	30/09/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income						
	(a) Revenue from Operations	73.456	14.973	0.000	88.429	0.000	(73.204)
	(b) Other Income	16.502	19.232	3.250	54.155	3.250	66.859
	Total Income	89.958	34.205	3.250	142.584	3.250	(6.345)
2	Expenses						
	(a) Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
	(b) Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	11.671	0.000	11.671	0.000	(73.204)
	(d) Direct Expenses	0.000	0.000	0.000	0.000	0.000	0.000
	(e) Employee Benefits Expenses	13.169	0.761	0.000	20.065	2.505	16.250
	(f) Finance Cost	0.053	0.047	0.012	0.125	0.057	0.119
	(g) Depreciation and amortisation expense	0.000	0.000	0.709	0.000	0.939	0.663
	(h) Consultancy charges	2.170	0.544	0.163	2.714	0.663	1.556
	(i) Listing Fees	0.000	0.000	0.000	0.212	0.000	3.540
	(j) Commission	0.000	0.000	0.000	0.000	0.000	0.000
	(k) Travelling Expense	0.000	0.000	0.000	0.000	0.000	0.000
	(l) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.304	2.072	0.114	7.967	0.454	2.804
	Total Expenses	16.696	15.095	0.999	42.754	4.619	(48.273)
3	Profit / (Loss) before exceptional items and tax (1-2)	73.262	19.110	2.251	99.830	(1.369)	41.928
4	Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
5	Profit / (Loss) before tax (3-4)	73.262	19.110	2.251	99.830	(1.369)	41.928
6	Tax Expenses						
	(a) Current Tax	0.000	0.000	0.000	0.000	0.000	10.500
	(b) Deferred Tax	0.000	0.000	0.066	0.000	0.066	(0.080)
	(c) Income Tax	2.626	0.000	0.000	2.626	0.000	12.245
7	Total Tax Expenses	2.626	0.000	0.066	2.626	0.066	22.665
8	Profit/ (Loss) for a period from continuing operations (5-7)	70.636	19.110	2.185	97.204	(1.435)	19.263

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9	Profit/ (Loss) for a period from dis-continuing operations	0.000	0.000	0.000	0.000	0.000	0.000
10	Tax Expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
11	Profit/ (Loss) for a period from dis -continuing operations (after tax) (9-10)	0.000	0.000	0.000	0.000	0.000	0.000
12	Other Comprehensive Income/ (Loss)						
	A) (i) Amount of items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
	B.) (i) Amount of items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
13	Total Comprehensive income for the period (comprising profit/loss) and other comprehensive income for the period) (8-11-12)	70.636	19.110	2.185	97.204	(1.435)	19.263
	Paid -up Equity Share Capital (Face Value of Rs. 5/- each)	100.000	100.000	100.000	100.000	100.000	100.000
14	Earning Per Share (For continuing operations)						
	(a) Basic	3.532	0.956	0.109	4.860	(0.072)	0.963
	(b) Diluted	3.532	0.956	0.109	4.860	(0.072)	0.963

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Notes:

1. The Un-audited financial statement for the quarter ended and nine months period ended on 31st December 2022 has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10th February 2023.
2. The financial results for all the periods have been prepared in accordance with the Indian Accounting Standards (“Ind AS”) notified under section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rule, 2015, as amended from time to time and other recognized accounting practices and policies to the extent applicable.
3. Limited review of the financial results has been carried out by the statutory auditor.
4. As the Company’s business activity falls within a single primary business segment, the disclosure requirements as per Ind-AS 108 “operating segments” are not applicable.
5. The Company does not have any Subsidiary, Associates or Joint Venture. Therefore, reporting of Consolidated Financial Statements is not applicable.
6. Previous period figures have been re-grouped and re-classified wherever necessary.

For KCD Industries India Limited

Rajiv Darji
Managing Director
DIN: 02088219

Date: 10th February 2023
Place: Mumbai

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LIMITED REVIEW REPORT

(As per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

To,
The Board of Directors,
KCD Industries India Limited
501, 5th Floor, Ruby Crescent Business Boulevard,
Ashok Chakravati Road, Kandivali (East),
Mumbai – 400 101.


We have reviewed the accompanying statement of Un-Audited Financial results of **KCD Industries India Limited** for the quarter and nine months period ended on **31st December 2022**. 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. Sayed and Associates,
Chartered Accountants

Firm Registration Number: 133736W


Rehmat Ali Nazim Ali Sayed
Partner

M.No.: 143094

UDIN: 23143094BGVQPK8628



Date: 10th February 2023

Place: Mumbai