



Ref: KKL/SE/BM-06/2024-25

13/11/2024

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001

Dear Sir/Madam,

Sub: Outcome of the Board Meeting held on 13th November 2024

Ref: Scrip ID – KANCHI, Scrip Code – 538896

We wish to inform you that, the Board of Directors at their meeting held today inter alia has transacted the following:

1. Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (including any statutory modification(s), amendment(s) or reenactment(s) thereof for the time being in force) considered and approved the Un-Audited Standalone and Consolidated Financial Results for the quarter and half-year ended 30th September 2024. The Board confirms that M/s. P. Chandrasekar LLP, Statutory Auditors of the Company, have issued Limited review report on the Un-Audited (Standalone & Consolidated) Financial Statement of the company for the quarter and half-year ended 30th September 2024 with an Unmodified Opinion.

We hereby annex the Un-Audited (Standalone & Consolidated) Financial Results of the company for the Quarter and half-year ended 30th September 2024 along with the Auditor's Limited Review Report in Annexure- 1.

The Board Meeting commenced at 06:00 PM and concluded at 07:15 PM.

Kindly take the above information on record.

Thanking you
For Kanchi Karpooram Limited

K Abirami
Company Secretary and Compliance Officer

Encl:

1. Un-Audited (Standalone & Consolidated) Financial Results of the company for the Quarter and half-year ended 30th September 2024 along with the Auditor's Limited Review Report.

KANCHI KARPOORAM LIMITED

(Manufacturer of Camphor & Allied Products)

ISO 9001 : 2015 Certified Company - CIN:L30006 TN1992 PLC022109

CHENNAI OFFICE : No.1, Barnaby Avenue, Barnaby Road, Kilpauk, Chennai - 600 010. INDIA.

Tel. : 2640 1914 / 15 / 16 / 17

E-mail : info@kklgroup.in Website : www.kklgroup.in



Statement of Standalone Unaudited Financial Results for the Quarter and Half year Ended 30th September 2024

Rs. In Lakhs (Except mentioned otherwise)

S. N o.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		September 30, 2024	June 30, 2024	September 30, 2023	September 30, 2024	September 30, 2023	March 31, 2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	4,653.36	3,572.27	3,971.31	8,225.63	6,706.20	12,712.41
II	Other income	88.61	103.73	81.76	192.34	206.97	403.87
III	Total Income from operations (I + II)	4,741.97	3,676.00	4,053.06	8,417.97	6,913.17	13,116.28
IV	Expenses						
	Cost of raw materials consumed	3,323.44	2,334.52	2,937.81	5,657.96	4,422.81	8,697.91
	(Increase)/ decrease in inventories of work-in-progress and finished goods	(457.02)	(152.39)	644.15	(609.41)	1,512.53	1,332.01
	Employee benefits expense	259.60	212.86	213.80	472.46	430.74	868.45
	Finance cost	6.77	2.60	5.25	9.37	8.03	9.83
	Depreciation and amortisation expense	92.53	71.59	71.00	164.12	141.36	280.30
	Other expenses	554.22	451.01	493.50	1,005.23	781.26	1,631.63
	Total Expenses (IV)	3,779.54	2,920.19	4,365.52	6,699.73	7,296.73	12,820.13
V	Profit before Exceptional items (III - IV)	962.43	755.81	(312.45)	1,718.24	(383.57)	296.15
VI	Exceptional Items	-	-	(64.56)	-	(64.56)	(64.56)
VII	Profit after Exceptional items before tax (V+VI)	962.43	755.81	(377.01)	1,718.24	(448.13)	231.59
VIII	Tax expense						
	- Current tax	230.67	178.26	-	408.93	-	75.00
	- Deferred tax expense / (credit)	16.31	16.53	(87.25)	32.84	(99.25)	11.55
	-Tax relating to previous years	-	-	-	-	-	-
	Total tax expense for the year	246.98	194.79	(87.25)	441.77	(99.25)	86.55
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	715.45	561.02	(289.76)	1,276.47	(348.88)	145.04
X	Profit / (Loss) for the period from Discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
	Profit / (Loss) for the period from Discontinued operations after tax (X-XI)	-	-	-	-	-	-
XIII	Profit / (Loss) for the period (IX+XII)	715.45	561.02	(289.76)	1,276.47	(348.88)	145.04
XIV	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	(21.50)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	5.41
XV	Total comprehensive income (XIII+XIV)	715.45	561.02	(289.76)	1,276.47	(348.88)	128.95
XVI	Earnings per equity share (EPS)						
	Basic (in rupee)	16.47	12.92	(6.67)	29.39	(8.03)	3.34
	Weighted average number of shares (Nos.)-Basic	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891
	Diluted (in rupee)	16.47	12.92	(6.67)	29.39	(8.03)	3.34
	Weighted average number of shares (Nos.)-Diluted	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891
	Par value of equity share (in rupee)	10.00	10.00	10.00	10.00	10.00	10.00



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KANCHI KARPOORAM LIMITED

(Manufacturer of Camphor & Allied Products)

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Statement of Assets and Liabilities as on September 30, 2024
(All amounts are in lakhs of Indian rupees, unless otherwise stated)

Particulars	September 30, 2024	March 31, 2024
Assets		
Non-current Assets		
Property, plant and equipment	6,922.17	5,073.90
ROU Assets	34.93	38.45
Investment Property	-	-
Capital work in progress	74.68	1,911.54
Financial Assets		
(i) Investment	51.00	51.00
(ii) Loans and Advances	55.16	54.10
Deferred tax asset (net)	-	-
Other Non-Current assets	117.17	6.26
	7,255.11	7,135.25
Current Assets		
Inventories	8,169.35	6,462.57
Financial Assets		
(i) Trade Receivables	1,466.81	1,206.60
(ii) Cash and Cash equivalents	356.89	165.23
(iii) Bank balances other than (ii) above	3,989.18	4,745.83
(iv) Short Term Loans & Advance	467.41	582.88
(v) Other financial assets	181.30	191.06
Current Tax Assets (Net)	-	105.28
Other assets	347.13	104.69
	14,978.07	13,564.13
Total Assets	22,233.18	20,699.38
Equity and Liabilities		
Equity		
Equity Share Capital	434.39	434.39
Other Equity	20,690.38	19,457.35
Total Equity	21,124.77	19,891.74
Non-current Liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Lease liabilities	39.57	40.09
Deferred Tax Liabilities (Net)	129.40	96.55
	168.97	136.64
Current Liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Lease liabilities	8.80	8.80
(iii) Trade Payables - total outstanding dues of:		
(A) Micro enterprises and small enterprises	-	-
(B) Creditors other than micro enterprises and small enterprises	83.42	166.48
(iv) Other Financial Liabilities	148.99	107.01
Other current liabilities	275.78	306.57
Short Term Provisions	135.75	82.14
Current Tax liabilities	286.70	-
	939.44	671.00
Total Liabilities	1,108.41	807.64
Total Equity and Liabilities	22,233.18	20,699.38



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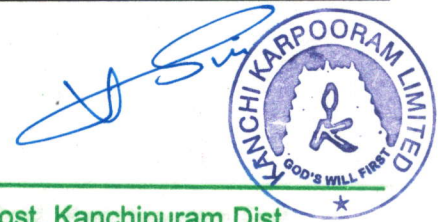
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Statement of Cash Flow for the Half Year Ended September 30, 2024
(All amounts are in lakhs of Indian rupees, unless otherwise stated)

Particulars	September 30, 2024	September 30, 2023
A. Cash flow from Operating activities		
Profit before tax	1,718.24	(448.13)
Adjustments for non cash and non operating items:		
Depreciation of Property, plant and equipment	164.12	141.36
Amortization of Prepaid rent	0.52	0.48
Finance Cost	9.37	8.03
Interest Income	(189.09)	(203.12)
Operating Cash flow before working capital changes	1,703.16	(501.39)
Working capital adjustments:		
(Increase)/ decrease in trade receivables	(260.21)	224.84
(Increase)/ decrease in inventories	(1,706.78)	1,270.84
(Increase)/ decrease in other assets	(242.96)	162.83
(Increase)/ decrease in loans and advances	114.97	2,314.16
(Increase)/ decrease in Other Financial Assets	(108.68)	0.60
Increase/ (decrease) in trade payables	(83.06)	21.44
Increase/ (decrease) in other Financial liabilities	41.96	(56.58)
Increase/ (decrease) in other current liabilities and provisions	22.82	255.04
Operating cash flow after working capital changes	(518.78)	3,691.77
Taxes paid, net of refund	(16.94)	(65.29)
Net cash flows from operating activities (A)	(535.72)	3,626.49
B. Cash flow from Investing activities		
Purchase of Property, plant and equipment, intangible assets, including capital work-in-progress and capital advances	(286.44)	(751.08)
Interest income	191.50	154.70
Changes in other bank balances	756.65	(1,863.87)
Loans (given)/repaid	115.47	(993.29)
Net cash flows from/(used in) investing activities (B)	777.18	(3,453.54)
C. Cash flow from Financing activities		
Dividends paid	(43.43)	(43.43)
Finance Cost	(1.85)	(4.61)
Increase / (Decrease) in long term lease payable (including finance cost)	(4.52)	(7.32)
Net cash flows used in financing activities (C)	(49.80)	(55.36)
Net increase/(decrease) in cash and cash equivalents (D)=(A)+(B)+(C)	191.66	117.59
Cash and cash equivalents at the beginning of the year (E)	165.23	126.04
Cash and cash equivalents at year end (F)=(D)+(E)	356.89	243.63



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Unaudited Standalone Segment Reporting under regulation 33 of the SEBI (Listing Obligation and disclosure requirements) Regulation 2015 for the Quarter and Half Year Ended 30th September 2024

(All amounts are in lakhs of Indian rupees, unless otherwise stated)

S. No.	Particulars	Quarter Ended September 30, 2024	Quarter Ended June 30, 2024	Quarter Ended September 30, 2023	Half Year Ended September 30, 2024	Half Year Ended September 30, 2023	Year Ended March 31, 2024
1	Segment Revenue (Sales and Other operating Income)						
	(a) Camphor	4,653.36	3,572.27	3,971.31	8,225.63	6,706.20	12,712.41
	(b) Real Estate	-	-	-	-	-	-
	Less: Inter-segment Revenue	-	-	-	-	-	-
	Total	4,653.36	3,572.27	3,971.31	8,225.63	6,706.20	12,712.41
2	Segment Results (Profit / (Loss) before tax and finance cost from each segment)						
	(a) Camphor	969.20	758.41	(371.76)	1,727.61	(440.10)	241.42
	(b) Real Estate	-	-	-	-	-	-
	Total	969.20	758.41	(371.76)	1,727.61	(440.10)	241.42
	Finance cost	(6.77)	(2.60)	(5.25)	(9.37)	(8.03)	(9.83)
	Inter-segment adjustments	-	-	-	-	-	-
	Profit before tax	962.43	755.81	(377.01)	1,718.24	(448.13)	231.59
3	Segment Assets						
	(a) Camphor	17,950.68	17,150.16	15,849.20	17,950.68	15,849.20	16,416.88
	(b) Real Estate	4,282.50	4,282.50	4,282.50	4,282.50	4,282.50	4,282.50
	Inter-segment adjustments	-	-	-	-	-	-
	Total	22,233.18	21,432.66	20,131.70	22,233.18	20,131.70	20,699.38
4	Segment Liabilities						
	(a) Camphor	858.41	579.03	467.80	858.41	467.80	557.64
	(b) Real Estate	250.00	250.00	250.00	250.00	250.00	250.00
	Inter-segment adjustments	-	-	-	-	-	-
	Total	1,108.41	829.03	717.80	1,108.41	717.80	807.64

Notes:

- 1 Previous quarter figures have been regrouped as necessary.
- 2 Segment Liabilities excludes the equity and other equity.



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1. The Company is engaged in the following business segments: Camphor and real estate development. The segments have been identified based on the approach prescribed in IndAS 108 – Operating Segments. Accordingly, information has been presented along these business segments. The accounting principles used in the preparation of the financial results are consistently applied to record revenue and expenditure in the individual segments.

2. The standalone financial results of the Company have been prepared in accordance with the recognition and measurement principles laid down in IndAS 34 interim financial reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.

3. The market driven unprecedented fluctuations of camphor prices and input prices may cause our revenue and results of operations to vary from quarter to quarter.

4. The above financial results were reviewed and recommended by the audit committee and approved by the board of directors at their respective meetings held on 13th November, 2024. The above financial results were subject to limited review by the statutory auditors.

5. During the quarter ended September 2024, the Company completed certain upgrades to its manufacturing facility including process automation, enhanced warehousing, state of the art, testing laboratories and capitalized the relevant CWIP items.

6. The previous period figures have been regrouped wherever necessary.



FOR KANCHI KARPOORAM LIMITED



SURESH SHAH
MANAGING DIRECTOR

Place : Chennai
Date: November 13, 2024

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Independent Auditor's Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of
KANJI KARPOORAM LIMITED

1. We have reviewed the accompanying statement of unaudited standalone financial results of M/s. Kanchi Karpooram Limited ("the Company") for the quarter ending 30th September 2024, and for the year-to-date period 01st April 2024 to 30th September 2024, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act') SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016 (hereinafter referred to as 'the SEBI Circular') and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on these financial statements based on our review.
3. 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.
4. 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 P Chandrasekar LLP
Chartered Accountants
FRN: 000580S/S200066

S Raghavendhar
Partner

Membership No. - 244016

UDIN: 24244016BKELN9706

Place: Chennai

Date: November 13, 2024



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Statement of Consolidated Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2024

Rs. In Lakhs (Except mentioned otherwise)

S.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		September 30, 2024	June 30, 2024	September 30, 2023	September 30, 2024	September 30, 2023	March 31, 2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	4,653.36	3,572.27	4,153.36	8,225.63	8,389.83	14,563.56
II	Other income	74.08	87.10	46.03	161.18	112.46	273.73
III	Total Income from operations (I + II)	4,727.44	3,659.37	4,199.38	8,386.81	8,502.29	14,837.29
IV	Expenses						
	Cost of raw materials consumed	3,323.44	2,334.52	2,937.81	5,657.96	5,420.17	9,705.67
	(Increase) / decrease in inventories of work-in-progress, finished goods and stock in trade.	(457.02)	(152.39)	821.59	(609.41)	2,188.98	2,196.94
	Employee benefits expense	259.60	212.86	213.80	472.46	431.24	868.74
	Finance cost	6.77	2.60	5.25	9.37	8.03	9.86
	Depreciation and amortisation expense	92.53	71.59	71.00	164.12	141.36	280.30
	Other expenses	554.27	477.32	494.78	1,031.59	783.91	1,646.89
	Total Expenses (IV)	3,779.59	2,946.50	4,544.24	6,726.09	8,973.69	14,708.40
V	Profit before Exceptional items (III - IV)	947.85	712.87	(344.86)	1,660.72	(471.40)	128.89
VI	Exceptional Items	-	-	(64.56)	-	(64.56)	(64.56)
VII	Profit after Exceptional items before tax (V+VI)	947.85	712.87	(409.42)	1,660.72	(535.96)	64.33
VIII	Tax expense						
	- Current tax	230.67	178.26	-	408.93	-	75.00
	- Deferred tax expense / (credit)	16.31	16.53	(87.25)	32.84	(99.25)	11.55
	- Tax relating to previous years	-	-	-	-	-	-
	Total tax expense for the year	246.98	194.79	(87.25)	441.77	(99.25)	86.55
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	700.87	518.08	(322.17)	1,218.95	(436.72)	(22.22)
X	Profit / (Loss) for the period from Discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
	Profit / (Loss) for the period from Discontinued operations after tax (X-XI)	-	-	-	-	-	-
XII	Profit / (Loss) for the period (IX+XII)	700.87	518.08	(322.17)	1,218.95	(436.72)	(22.22)
XIII	Profit / (Loss) for the period (IX+XII)	700.87	518.08	(322.17)	1,218.95	(436.72)	(22.22)
XIV	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	(21.50)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	5.41
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Other comprehensive income for the year, net of tax-X	-	-	-	-	-	(16.09)
XV	Total comprehensive income (XIII+XIV)	700.87	518.08	(322.17)	1,218.95	(436.72)	(38.31)
	Net Profit/(Loss) attributable						
	(i) to owners of the company	716.17	530.97	(306.30)	1,247.14	(393.68)	59.74
	(ii) to Non Controlling interest	(15.30)	(12.89)	(15.88)	(28.19)	(43.04)	(81.96)
XVI	Other Comprehensive Income						
	(i) to owners of the company	-	-	-	-	-	(16.09)
	(ii) to Non Controlling interest	-	-	-	-	-	-
XVII	Earnings per equity share (EPS)						
	Basic (in rupee)	16.49	12.22	(7.05)	28.71	(9.06)	1.38
	Weighted average number of shares (Nos.)-Basic	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891
	Diluted (in rupee)	16.49	12.22	(7.05)	28.71	(9.06)	1.38
	Weighted average number of shares (Nos.)-Diluted	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891
	Par value of equity share (in rupee)	10.00	10.00	10.00	10.00	10.00	10.00



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Consolidated Statement of Assets and Liabilities as at September 30, 2024
(All amounts are in lakhs of Indian rupees, unless otherwise stated)

Particulars	September 30, 2024	March 31, 2024
Assets		
Non-current Assets		
Property, plant and equipment	6,922.17	5,073.90
ROU Assets	34.94	38.45
Capital work in progress	74.68	1,911.54
Financial assets		
(i) Investment	-	-
(ii) Loans and Advances	55.16	54.10
Deferred tax asset (net)	-	-
Other Non-Current assets	117.17	6.26
	7,204.12	7,084.25
Current Assets		
Inventories	8,169.35	6,462.57
Financial Assets		
(i) Trade Receivables	1,660.07	1,589.90
(ii) Cash and Cash equivalents	357.62	165.79
(iii) Bank balances other than (ii) above	3,989.18	4,745.83
(iv) Short Term Loans & Advance	-	-
(v) Other financial assets	168.21	173.47
Current Tax Assets (Net)	-	105.28
Other assets	384.97	131.38
	14,729.40	13,374.21
	21,933.52	20,458.46
Total Assets		
Equity and Liabilities		
Equity		
Equity Share Capital	434.39	434.39
Other Equity	20,511.56	19,307.87
Equity attributable to the owners of the group	20,945.95	19,742.26
Non Controlling Interest	(122.79)	(94.60)
Total Equity	20,823.17	19,647.66
Non-current Liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Lease liabilities	39.57	40.09
Deferred Tax Liabilities (Net)	129.39	96.55
	168.96	136.64
Minority Interest	-	-
Current Liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Lease liabilities	8.80	8.80
(iii) Trade Payables - total outstanding dues of:		
(A) Micro enterprises and small enterprises	-	-
(B) Creditors other than micro enterprises and small enterprises	83.65	167.11
(iv) Other Financial Liabilities	149.49	107.51
Other current liabilities	277.29	308.59
Short Term Provisions	135.75	82.14
Current Tax liabilities	286.41	-
	941.39	674.16
Total Liabilities	1,110.35	810.80
Total Equity and Liabilities	21,933.52	20,458.46



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KANCHI KARPOORAM LIMITED

(Manufacturer of Camphor & Allied Products)

ISO 9001 : 2015 Certified Company - CIN:L30006 TN1992 PLC022109

CHENNAI OFFICE : No.1, Barnaby Avenue, Barnaby Road, Kilpauk, Chennai - 600 010. INDIA.

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Statement of Consolidated Cash Flow for the Half Year Ended September 30, 2024 (All amounts are in lakhs of Indian rupees, unless otherwise stated)

Particulars	September 30, 2024	September 30, 2023
A. Cash flow from Operating activities		
Profit before tax	1,660.72	(535.96)
Adjustments for non cash and non operating items:		
Depreciation of Property, plant and equipment	164.12	141.36
Amortisation of Prepaid Rent	0.52	0.48
Finance Cost	9.37	8.03
Interest Income	(157.93)	(112.46)
Operating Cash flow before working capital changes	1,676.80	(498.56)
Working capital adjustments:		
(Increase)/ decrease in trade receivables	(70.17)	292.54
(Increase)/ decrease in inventories	(1,706.78)	1,947.29
(Increase)/ decrease in other assets	(254.11)	628.82
(Increase)/ decrease in loans and advances	(1.06)	128.85
(Increase)/ decrease in Other Financial Assets	6.79	60.48
Increase/ (decrease) in trade payables	(83.46)	19.58
Increase/ (decrease) in other Financial liabilities	41.98	(107.23)
Increase/ (decrease) in other current liabilities and provisions	22.31	176.09
Operating cash flow after working capital changes	(367.71)	2,647.86
Taxes paid, net of refund	(17.24)	(65.29)
Net cash flows from operating activities (A)	(384.95)	2,582.57
B. Cash flow from Investing activities		
Purchase of Property, plant and equipment, intangible assets, including capital work-in-progress and capital advances	(286.44)	(751.08)
Interest income	156.40	63.34
Changes in other bank balances	756.65	(1,863.87)
Net cash flows from/(used in) investing activities (B)	626.61	(2,551.61)
C. Cash flow from Financing activities		
Repayment of lease liabilities	(4.52)	(7.32)
Dividends paid	(43.43)	(43.43)
Finance Cost	(1.88)	(4.60)
Net cash flows used in financing activities (C)	(49.83)	(55.35)
Net increase/(decrease) in cash and cash equivalents (D)=(A)+(B)+(C)	191.83	(24.39)
Cash and cash equivalents at the beginning of the year (E)	165.79	282.92
Cash and cash equivalents at year end (F)=(D)+(E)	357.62	258.53



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Unaudited Consolidated Segment Reporting under regulation 33 of the SEBI (Listing Obligation and disclosure requirements) Regulation 2015 for the Quarter and Half Year Ended 30th September 2024

(All amounts are in lakhs of Indian rupees, unless otherwise stated)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Quarter Ended September, 2024	Quarter Ended June 30, 2024	Quarter Ended September 30,2023	Half Year Ended September 30, 2024	Half Year Ended September 30, 2023	Year Ended March 31, 2024
1	Segment Revenue (Sales and Other operating Income)						
	(a) Camphor	4,653.36	3,572.27	3,971.31	8,225.63	6,706.20	12,712.41
	(b) Real Estate	-	-	-	-	-	-
	(c) Trading of Agro Products	-	-	182.06	-	1,683.64	1,851.15
	Less: Inter-segment Revenue	-	-	-	-	-	-
	Total	4,653.36	3,572.27	4,153.37	8,225.63	8,389.84	14,563.56
2	Segment Results (Profit / (Loss) before tax and finance cost from each segment)						
	(a) Camphor	969.20	758.41	(371.76)	1,727.61	(440.10)	241.42
	(b) Real Estate	-	-	-	-	-	-
	(c) Trading of Agro Products	(0.05)	(26.31)	3.32	(26.36)	6.93	(27.39)
	Sub total	969.15	732.10	(368.44)	1,701.25	(433.18)	214.03
	Finance cost	(6.77)	(2.60)	(5.25)	(9.37)	(8.03)	(9.86)
	Inter-segment adjustments	(14.54)	(16.63)	(35.73)	(31.16)	(94.75)	(139.84)
	Profit before tax	947.85	712.87	(409.42)	1,660.72	(535.96)	64.33
3	Segment Assets						
	(a) Camphor	17,950.68	17,150.16	15,849.20	17,950.68	15,849.20	16,416.88
	(b) Real Estate	4,282.50	4,282.50	4,282.50	4,282.50	4,282.50	4,282.50
	(c) Trading of Agro Products	231.83	278.83	851.87	231.83	851.87	410.55
	Inter-segment adjustments	(531.49)	(548.45)	(1,018.79)	(531.49)	(1,018.79)	(651.47)
	Total	21,933.52	21,163.04	19,964.79	21,933.52	19,964.79	20,458.46
4	Segment Liabilities						
	(a) Camphor	858.41	579.03	467.80	858.41	467.80	557.64
	(b) Real Estate	250.00	250.00	250.00	250.00	250.00	250.00
	(c) Trading of Agro Products	482.43	514.85	1,015.52	482.43	1,015.52	603.63
	Inter-segment adjustments	(480.49)	(497.45)	993.29	(480.49)	993.29	(600.47)
	Total	1,110.35	846.43	2,726.61	1,110.35	2,726.61	810.80

Notes:

- 1 Previous quarter figures have been regrouped as necessary.
- 2 Segment Liabilities excludes the equity and other equity.



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1. The group is engaged in the following business segments: Camphor, trading in agro-products and real estate development. The segments have been identified based on the approach prescribed in IndAS 108 – Operating Segments. Accordingly, information has been presented along these business segments. The accounting principles used in the preparation of the financial results are consistently applied to record revenue and expenditure in the individual segments.

2. The consolidated financial statements of the Company have been prepared in accordance with the recognition and measurement principles laid down in IndAS 34 interim financial reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.

3. The above financial results were reviewed and recommended by the audit committee and approved by the board of directors at their respective meetings held on 13th November, 2024. The above financial results were subjected to limited review by the statutory auditors.

4. The previous period figures have been regrouped wherever necessary.

FOR KANCHI KARPOORAM LIMITED



Place : Chennai
Date: November 13, 2024



SURESH SHAH
MANAGING DIRECTOR

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Independent Auditor's Review Report On consolidated unaudited quarterly and year to date financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of
KANCHI KARPOORAM LIMITED

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of M/s. Kanchi Karpooram Limited (“the Parent”) and its subsidiary (the Parent and its subsidiary together referred to as “the Group”), and for the quarter ending 30th September 2024 and for the year to date period 01st April 2024 to 30th September 2024, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Parent’s Management and approved by the Parent’s Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in 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. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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. A review of interim financial information consists of making inquiries, primarily of persons 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 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. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

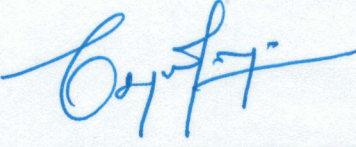
4. The Statement includes the results of the following entity:
 - (i) Kanchi Agro Products Private Limited - Subsidiary
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of a material subsidiary mentioned in para 6 below, 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.

6. The financial results of the subsidiary (M/s. Kanchi Agro Products Private Limited) included in the consolidated unaudited financial results that reflect total assets of ₹ 232.13 lakhs as at 30th September 2024, total revenues were NIL for the quarter and half year ended 30th September 2024, and total net loss after tax of ₹ 14.58 lakhs for the quarter and ₹ 57.52 lakhs half year ended 30th September 2024 respectively, as considered in the consolidated unaudited financial results have been subjected to limited review by us.

For P Chandrasekar LLP
Chartered Accountants
Firm Registration No. 000580S/S200066



S Raghavendhar
Partner
Membership No. – 244016
UDIN: 24244016BKELNW5151
Chennai
13th November 2024