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 : 91-022 6663 5401

 CIN
 : L28129MH1962PLC012289



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KAIRA CAN COMPANY LIMITED

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

Recognised Star Export House

KCCL/SEC/BM/UAFR-Q1/1920

14th August, 2019

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,

Re: Outcome of the Board Meeting – Un-Audited Financial Results and segment wise break up thereof for first quarter Ended 30th June, 2019

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.14th August, 2019, have inter alia approved unaudited Financial Results of the Company for the first quarter ended 30th June, 2019.

We enclose herewith unaudited Financial Results of the Company for the quarter ended June 30, 2019 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





Mahalaxmi - Mumbai - 400 011

Statement of Financial Results for the guarter ended June 30, 2019

	(Rs. in Lak							
		Quarter ended			Year ended			
	Particulars	30/Jun/19	31/Mar/19	30/Jun/18	31/Mar/19			
		(Unaudited)	(Audited)	(Unaudited)	(Audited)			
	Income from Operations							
	Sales/Income from Operations	4,711.30	3,123.92	4,299.79	14,387.74			
	Other operating income	-	-	0.23	0.47			
	Total Income from Operations	4,711.30	3,123.92	4,300.02	14,388.21			
11	Other Income	10.28	6.79	2.33	21.38			
III	Total Income	4,721.58	3,130.71	4,302.35	14,409.59			
IV	Expenses							
a.	Cost of Materials consumed	3,183.47	2,460.59	3,128.51	11,452.01			
b.	Changes in inventories of finished goods and	500.30	(55.98)	80.96	(515.07			
	Work in progress							
с.	Employee Benefit Expense	229.96	219.70	204.37	882.73			
d.	Finance Costs	16.53	26.11	-27.11	84.84			
e.	Depreciation and Amortisation Expense	128.86	117.51	121.91	477.46			
f.	Other Expenses	462.18	300.69	480.22	1,525.69			
	Total Expenses	4,521.30	3,068.62	4,043.07	13,907.65			
V	Profit before exceptional Items and tax	200.28	62.10	259.28	501.94			
VI	Exceptional Items	-	-	-	-			
VII	Profit before Tax	200.28	62.10	259.28	501.94			
VIII	Tax Expense	56.29	(10.72)	71.25	148.33			
	i. Income Tax	2.1		-				
	- Current Tax	61.52	26.75	88.90	174.10			
	ii.Deferred Tax	(5.23)	(37.47)	(17.65)	(25.77			
IX	Net Profit for the period	143.99	72.81	188.03	353.61			
Х	Other Comprehensive Income	$\mu_{i}(b_{i},b)$			· · ·			
	i. Items that will not be reclassified to profit & loss	(4.94)	(19.77)	-	(19.77			
	ii. Income tax relating to items that will not be reclassified to profit or		-	e ser				
	loss							
	iii. Items that will be reclassified to profit & loss	(1.64)	(0.43)	(1.38)	(2.04			
	iv. Income tax relating to items that will be reclassified to profit or loss		80/1511	1	5 1 S 1 S 1			
	Total Other Comprehensive Income	(6.58)	(20.20)	(1.38)	(21.81			
		407.44	FD 64	100.01	224.04			
XI	Total Comprehensive Income for the period	137.41	52.61	186.64	331.80			
XII	Paid up equity share capital	92.21	92.21	92.21	92.2			
	(Face Value - Rs.10/- each.)							
XIII	Other Equity	1.88 Å			5,848.25			
XIV	Earnings Per Share Basic & Diluted	15.61	7.90	20.39	38.35			

1 The above results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements), 2015 have been reviewed by the Audit Committee at their meeting held on August 12, 2019 and the same is approved by the Board of Directors at their

meeting held on August 14, 2019 and are subject to Limited Review by the Independent Auditors of the Company.

2 As per the criteria specified under Ind AS 108 - Operating Segments, the Chief Operating Decision Maker evaluates the company's performance and allocate resources based on an analysis of various performance indicators by business segments. Accordingly information has been presented along these segments.

3 Figures for the quarters ended March 31, 2019 as reported in these results are the balancing figures between audited figures in respect of the financial year ended March 31, 2019 and unaudited published year to date figures up to the end of the third quarter ended December 31,

The earnings per share (basic and diluted) for the interim periods have not been annualised. 4

The prior period's figures have been regrouped / reclassified wherever necessary to conform to current quarter / period's classification. 5

Place : Mumbai Date : August 14, 2019





for and on behalf of Board of Directors

A.B. Unthan m.

A. B. Kulkarni **Managing Director** D.I.No. 01605886

Telephone : 6660 8711 / 13 / 14 Fax : 91-022 6663 5401



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, 2019

	· · · · · · · · · · · · · · · · · · ·		Quarter ended			
Particulars		30/Jun/19	30/Jun/19 31/Mar/19		31/Mar/19	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Segment Revenue			5.3 A.S.	the states as the	
	a. Tin Containers	4,023.90	2,708.31	3,700.92	12,850.43	
	b. Ice-Cream Cones (Waffles & Wafers)	687.40	415.61	599.10	1,537.7	
	c. Unallocated	10.28	6.79	2.32	21.3	
	Total Income	4,721.58	3,130.71	4,302.35	14,409.5	
2	Segment Results		9	and the second		
	a. Tin Containers	130.80	44.69	237.83	450.1	
	b. Ice-Cream Cones (Waffles & Wafers)	90.01	50.32	65.31	159.1	
		220.81	95.01	303.14	609.2	
	Less:					
	(i) Finance costs	16.53	26.11	27.11	84.8	
	(ii) Other un-allocable expenditure net off	3.99	6.79	16.76	¥ 22.4	
	unallocable income.		91 - B	**************************************	1 J. 1988	
				s		
	Total Profit Before Tax	200.28	62.10	259.28	501.9	
3	Segment Assets	· · · ·			÷,	
	a. Tin Containers	7,784.30	8,845.24	8,912.68	8,845.2	
	b. Ice-Cream Cones (Waffles & Wafers)	1,033.40	1,089.39	1,077.73	1,089.3	
	c. Unallocated	364.18	340.01	349.51	340.0	
	Total	9,181.88	10,274.65	10,339.92	10,274.6	
4	Segment Liabilities					
	a. Tin Containers	2,594.58	3,774.64	3,380.09	3,774.0	
	b. Ice-Cream Cones (Waffles & Wafers)	231.29	281.09	794.97	281.0	
	c. Unallocated	278.13	278.44	297.27	278.	
	Total	3,104.00	4,334.17	4,472.33	4,334.:	





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

G. D. Apte & Co.

Chartered Accountants

Review Report to, The Board of Directors KAIRA CAN COMPANY LIMITED

We have reviewed the accompanying statement of unaudited financial results of **KAIRA CAN COMPANY LIMITED** ("the Company") for the period ended June 30, 2019. 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 an Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the review to obtain moderate assurance about whether the financial results are free of material misstatement(s). A review is limited primarily to inquires of the 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 accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognised 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 G. D. Apte & Co. Chartered Accountants Firm registration number: 100515W

PTE **Chetan R Sapre** od Acc

Partner Membership No: 116952 UDIN : 19116952AAAAEA5400 Place : Mumbai Date : August 14, 2019

Mumbai Office: Windsor, 6th Floor, Office No-604, CST Road, Kalina, Santacruz (East), Mumbai – 400098Phone – 022 – 4922 0555, Fax – 022 – 4922 0504; Email – chetan.sapre@gdaca.com.Pune Office: GDA House, Plot No. 85, Bhusari Colony (Right), Paud Road, Pune – 411 038,Phone – 020 – 2528 0081, Fax – 020 – 2528 0275; Email – audit@gdaca.com.Page 1