



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



Ref: KKL/SE-BM-02/2024-25

29/05/2024

To,

BSE Ltd,
25th Floor, P.J.Tower,
Dalal Street, Mumbai – 400 001

Dear Sir/Madam,

Sub: Outcome of the Board meeting and Quick Results for the Year ending 31st March 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 have transacted the following:

1. Considered and approved the Accounts and the Audited Financial Results (Standalone and Consolidated) of the Company for the year ended 31st March 2024, herewith enclosed as per IndAS format prescribed under Listing Regulations along with Auditor's Report.

The Board will discuss about the final dividend and the date of Annual General Meeting in the ensuing Board Meeting and will intimate the stakeholders accordingly.

Further pursuant to SEBI Circular no. SEBI CIR/CFD/CMD/56/2016 dated 27th May, 2016, we hereby declare that M/s. P. Chandrasekar LLP, Statutory Auditors of the Company, have issued Auditors report on the Audited Financial Statement of the company for the year ended 31st March 2024 with an unmodified Opinion.

The Board Meeting commenced at 05:30 P.M and concluded at 09:30 P.M

Kindly take the above information on record.

Thanking you

For Kanchi Karpooram Limited

K Abirami

Company Secretary and Compliance Officer

**Regd. Office / Works : Parandur Road, Enathur Village, Karaipettai Post, Kanchipuram Dist.,
Tamilnadu - 631 552. INDIA. Tel : 83001 89411 / 94983 78180
E-mail : info@kklgroup.in Website : www.kklgroup.in**



KANCHI KARPOORAM LIMITED

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An ISO 9001 : 2015 Certified Company

Chennai Office :

No. 1, Barnaby Avenue,

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Statement of Standalone Audited Financial Results for the Quarter Ended and Year Ended 31st March 2024

Rs. In Lakhs (Except mentioned otherwise)

S.No.	Particulars	Quarter Ended			Year Ended	
		March 31, 2024	December 31, 2023	March 31, 2023	March 31, 2024	March 31, 2023
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from operations	2,978.34	3,027.87	4,363.29	12,712.41	20,535.15
II	Other income	93.36	103.54	128.43	403.87	321.74
III	Total Income from operations (I + II)	3,071.70	3,131.41	4,491.72	13,116.28	20,856.89
IV	Expenses					
	Cost of raw materials consumed	2,020.64	2,254.46	3,753.43	8,697.91	16,973.49
	(Increase)/ decrease in inventories of work-in-progress and finished goods	2.94	(183.46)	(290.23)	1,332.01	(870.78)
	Employee benefits expense	196.55	241.16	145.54	868.45	779.15
	Finance cost	2.34	2.19	3.74	9.83	14.24
	Depreciation and amortisation expense	68.24	70.70	76.21	280.30	289.09
	Other expenses	422.87	423.34	462.05	1,631.63	1,763.52
	Total Expenses (IV)	2,713.58	2,808.39	4,150.74	12,820.13	18,948.72
V	Profit before Exceptional items (III - IV)	358.12	323.02	340.98	296.15	1,908.17
VI	Exceptional Items	-	-	-	64.56	-
VII	Profit after Exceptional items before tax (V+VI)	358.12	323.02	340.98	231.59	1,908.17
VIII	Tax expense					
	- Current tax	75.00	-	81.00	75.00	468.94
	- Deferred tax expense / (credit)	26.74	84.06	(4.70)	11.55	22.54
	-Tax relating to previous years	-	-	10.03	-	10.03
	Total tax expense for the year	101.74	84.06	86.33	86.55	501.52
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	256.38	238.96	254.64	145.04	1,406.66
X	Profit / (Loss) for the period from Discontinued operations	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-
XII	Profit / (Loss) for the period from Discontinued operations after tax (X-XI)	-	-	-	-	-
XIII	Profit / (Loss) for the period (IX+XII)	256.38	238.96	254.64	145.04	1,406.66
XIV	A. (i) Items that will not be reclassified to profit or loss	(21.50)	-	10.68	(21.50)	10.68
	(ii) Income tax relating to items that will not be reclassified to profit or loss	5.41	-	(2.69)	5.41	(2.69)
XV	Total comprehensive income (XIII+XIV)	240.29	238.96	262.63	128.95	1,414.65
XVI	Earnings per equity share (EPS)					
	Basic (in rupee)	5.53	5.50	6.05	2.97	32.38
	Weighted average number of shares (Nos.)-Basic	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891
	Diluted (in rupee)	5.53	5.50	6.05	2.97	32.38
	Weighted average number of shares (Nos.)-Diluted	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

For KANCHI KARPOORAM LIMITED

SURESH SHAH
(DIN: 01659809)
MANAGING DIRECTOR



Regd. Office / Works : Parandur Road, Enathur Village, Karaipettai Post,
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Audited Standalone Segment Reporting under regulation 33 of the SEBI (Listing Obligation and disclosure requirements) Regulation 2015 for the Quarter and Year Ended 31st March 2024 *

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

S.No.	Particulars	Quarter Ended March 31, 2024	Quarter Ended December 31, 2023	Year Ended March 31, 2024
1	Segment Revenue (Sales and Other operating Income)			
	(a) Camphor	2,978.34	3,027.87	12,712.41
	(b) Real Estate	-	-	-
	Less: Inter-segment Revenue	-	-	-
	Total	2,978.34	3,027.87	12,712.41
2	Segment Results (Profit / (Loss) before tax and finance cost from each segment)			
	(a) Camphor	359.03	325.21	241.42
	(b) Real Estate	-	-	-
	Total	359.03	325.21	241.42
	Finance cost	(2.34)	(2.19)	(9.83)
	Inter-segment adjustments	-	-	-
	Profit before tax	356.69	323.02	231.59
3	Segment Assets			
	(a) Camphor	16,416.88	16,091.07	16,416.88
	(b) Real Estate	4,282.50	4,282.50	4,282.50
	Inter-segment adjustments	-	-	-
	Total	20,699.38	20,373.57	20,699.38
4	Segment Liabilities			
	(a) Camphor	557.64	470.70	557.64
	(b) Real Estate	250.00	250.00	250.00
	Inter-segment adjustments	-	-	-
	Total	807.64	720.70	807.64

Notes:

- 1 The company has started to present segment information only from FY 2023-24. Hence no comparative has been presented. Previous quarter figures have been regrouped as necessary.
- 2 Segment Liabilities excludes the equity and other equity portion.

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Statement of Assets and Liabilities as on 31st March 2024
(All amounts are in lakhs of Indian rupees, unless otherwise stated)

Particulars	As at 31st March 2024	As at 31st March 2023
Assets		
Non-current Assets		
Property, plant and equipment	5,073.90	5,305.01
ROU Assets	38.45	36.06
Investment Property	-	-
Capital work in progress	1,911.54	920.52
Financial Assets		
(i) Investment	51.00	25.50
(ii) Loans and Advances	54.10	48.03
Deferred tax asset (net)	-	-
Other Non-Current assets	6.26	140.39
	7,135.25	6,475.51
Current Assets		
Inventories	6,462.57	7,566.11
Financial Assets		
(i) Trade Receivables	1,206.60	1,741.05
(ii) Cash and Cash equivalents	165.23	126.04
(iii) Bank balances other than (ii) above	4,745.82	1,968.76
(iv) Short Term Loans & Advance	582.88	2,190.70
(v) Other financial assets	191.06	77.65
Current Tax Assets (Net)	105.28	57.95
Other assets	104.69	194.68
	13,564.13	13,922.94
Total Assets	20,699.38	20,398.45
Equity and Liabilities		
Equity		
Equity Share Capital	434.39	434.39
Other Equity	19,457.35	19,371.84
Total Equity	19,891.74	19,806.23
Non-current Liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Lease liabilities	40.09	54.32
Deferred Tax Liabilities (Net)	96.55	90.41
	136.64	144.73
Current Liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Lease liabilities	8.80	7.64
(iii) Trade Payables - total outstanding dues of:		
(A) Micro enterprises and small enterprises	-	-
(B) Creditors other than micro enterprises and small enterprises	166.48	101.83
(iv) Other Financial Liabilities	107.01	261.21
Other current liabilities	306.57	35.55
Short Term Provisions	82.14	41.26
Current Tax liabilities	-	-
	671.00	447.49
Total Liabilities	807.64	592.22
Total Equity and Liabilities	20,699.38	20,398.45

For KANCHI KARPOORAM LIMITED

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Statement of Cash Flow for the Year Ended 31st March 2024
(All amounts are in lakhs of Indian rupees, unless otherwise stated)

Particulars	31st March 2024	31st March 2023
A. Cash flow from Operating activities		
Profit before tax	231.59	1,908.17
Adjustments for non cash and non operating items:		
Depreciation of Property, plant and equipment	280.30	289.08
(Gain)/Loss on disposal of property, plant and equipment	2.02	0.97
Finance Cost	9.83	11.34
Interest Income	(383.90)	(282.34)
Unrealised (gain)/ loss	(15.95)	(1.86)
Operating Cash flow before working capital changes	123.89	1,925.36
Working capital adjustments:		
(Increase)/ decrease in trade receivables	534.44	630.26
(Increase)/ decrease in inventories	1,103.54	1,652.41
(Increase)/ decrease in other Current assets	91.02	(47.13)
(Increase)/ decrease in loans and advances/ Other non-current assets	(6.07)	(69.28)
(Increase)/ decrease in Other Financial Assets	(190.06)	(0.98)
Increase/ (decrease) in trade payables	64.65	(63.35)
Increase/ (decrease) in other Financial liabilities	(143.38)	(2.56)
Increase/ (decrease) in other current liabilities and provisions	295.81	(210.73)
Operating cash flow after working capital changes	1,873.84	3,814.00
Taxes paid, net of refund	(127.75)	(244.76)
Net cash flows from operating activities (A)	1,746.09	3,569.24
B. Cash flow from Investing activities		
Purchase of Property, plant and equipment, intangible assets, including capital work-in-progress and capital advances	(905.49)	(2,075.69)
Investment in subsidiary	(25.50)	(25.50)
Proceeds from sale of Property, plant and equipment	4.90	-
Interest income	460.55	224.21
Changes in other bank balances	(2,787.88)	(1,498.17)
Loans (given)/repaid	1,607.82	(2,126.14)
Net cash flows from/(used in) investing activities (B)	(1,645.60)	(5,501.29)
C. Cash flow from Financing activities		
Repayment of lease liabilities	(14.76)	-
Dividends paid	(43.43)	(113.37)
Finance Cost	(3.11)	-
Increase / (Decrease) in Other Bank Balances	-	-
Increase / (Decrease) in long term lease payable (including finance cost)	-	(19.01)
Net cash flows used in financing activities (C)	(61.30)	(132.38)
Net increase/(decrease) in cash and cash equivalents (D)=(A)+(B)+(C)	39.19	(2,064.43)
Cash and cash equivalents at the beginning of the year (E)	126.04	2,190.47
Cash and cash equivalents at year end (F)=(D)+(E)	165.23	126.04

For KANCHI KARPOORAM LIMITED

SURESH SHAH
(DIN: 01659809)
MANAGING DIRECTOR



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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 29th May, 2024. The above financial results were audited by the statutory auditors.

5. Shareholders of the Company have accorded their approval for waiver of excess managerial remuneration as per section 197 of the Companies Act paid to directors in FY 2022-23 in the annual general meeting held on September 28, 2023. Consequently, the amount of excess remuneration of Rs. 64.56 lakhs shown as recoverable in the balance sheet have been written off and presented as an exceptional item during the year ending March 2024.

6. The figures of the last quarters are the balancing figures between the audited figures in respect of the full financial year and the published year-to-date figures up to the third quarter of the respective financial.

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

FOR KANCHI KARPOORAM LIMITED

**SURESH SHAH
MANAGING DIRECTOR**

Place : Chennai
Date: May 29, 2024





M/s. P. Chandrasekar LLP
CHARTERED ACCOUNTANTS

No. 18-A, 1st Floor, Flat No. 5, Balaiah Avenue,
Luz, Mylapore, Chennai – 600 004.
Phone : 044 -24672305
Email: chennai@pchandrasekar.com

Independent Auditors Report on the Quarterly and Annually Audited 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
Kanchi Karpooram Limited
Chennai 600 034

Report on the Audit of the Standalone Financial Results

Opinion

We have audited the accompanying Statement of Standalone Financial Results of Kanchi Karpooram Limited ("the Company") for the quarter ended 31st March 2024 and for the year ended 31st March 2024 ("Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, these financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- (ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the quarter ended March 31, 2024 as well as for the year ended March 31, 2024.



Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under Section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Act and the Rules thereunder, and we have fulfilled our ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion on the standalone annual financial results.

Management's Responsibilities for the Financial Results

These quarterly financial results as well as the year-to-date financial results have been prepared on the basis of annual financial statements. The Board of Directors of the Company are responsible for the preparation of the Statement that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the applicable accounting standards prescribed under section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement of Standalone Financial Results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone annual financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.



As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Standalone Financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143 (3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Standalone Financial Results, including the disclosures, and whether the Financial Results represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



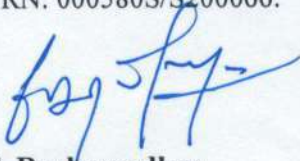
Other Matter

The standalone financial results include the results for the quarter ended March 31, 2024, being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2024, and the published unaudited year-to-date figures up to December 31, 2023, which were subjected to a limited review by us, as required under the listing regulations. Our opinion is not modified in respect of this matter.

For P. Chandrasekar LLP

Chartered Accountants

FRN: 000580S/S200066.



S. Raghavendhar

Partner

Membership No: 244016

UDIN: 24244016BKELLR3156



Place: Chennai

Date: 29th May 2024



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Statement of Consolidated Audited Financial Results for the Quarter and Year Ended 31st March 2024

Rs. In Lakhs (Except mentioned otherwise)

S.No.	Particulars	Quarter Ended			Year Ended	Year Ended
		March 31, 2024	December 31, 2023	March 31, 2023	March 31, 2024	March 31, 2023
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from operations	4,829.50	3,068.11	4,873.68	14,563.56	21,985.86
II	Other income	83.51	87.46	72.16	273.73	145.14
III	Total Income from operations (I + II)	4,913.01	3,155.57	4,945.84	14,837.29	22,131.00
IV	Expenses					
	Cost of raw materials consumed	3,028.40	2,989.38	5,139.28	9,705.67	19,196.65
	(Increase)/ decrease in inventories of work-in-progress and finished goods	867.87	(859.91)	(1,155.16)	2,196.94	(1,735.71)
	Employee benefits expense	196.84	241.20	146.55	868.74	782.31
	Finance cost	2.37	2.22	8.01	9.86	18.51
	Depreciation and amortisation expense	68.24	70.70	76.21	280.30	289.09
	Other expenses	439.57	427.31	466.52	1,646.89	1,797.81
	Total Expenses (IV)	4,603.29	2,870.90	4,681.41	14,708.40	20,348.66
V	Profit before Exceptional Items (III - IV)	309.72	284.67	264.43	128.89	1,782.34
VI	Exceptional Items	-	-	-	64.56	-
VII	Profit after Exceptional items before tax (V+VI)	309.72	284.67	264.43	64.33	1,782.34
VIII	Tax expense					
	- Current tax	75.00	-	81.00	75.00	468.94
	- Deferred tax expense / (credit)	26.74	84.06	(4.70)	11.55	22.54
	- Tax relating to previous years	-	-	10.03	-	10.03
	Total tax expense for the year	101.74	84.06	86.33	86.55	501.51
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	207.98	200.60	178.10	(22.22)	1,280.83
X	Profit / (Loss) for the period from Discontinued operations	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-
XII	Profit / (Loss) for the period from Discontinued operations after tax (X-XI)	-	-	-	-	-
XIII	Profit / (Loss) for the period (IX+XII)	207.98	200.60	178.10	(22.22)	1,280.83
XIV	A. (i) Items that will not be reclassified to profit or loss	(21.50)	-	10.68	(21.50)	10.68
	(ii) Income tax relating to items that will not be reclassified to profit or loss	5.41	-	(2.69)	5.41	(2.69)
	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)	-	7.99	(16.09)	7.99
XV	Total comprehensive income (XIII+XIV)	191.89	200.60	186.09	(38.31)	1,288.82
	Net Profit/(Loss) attributable					
	(i) to owners of the company	228.50	219.39	215.59	59.74	1,342.48
	(ii) to Non Controlling interest	(20.52)	(18.79)	(37.50)	(81.96)	(61.65)
XVI	Other Comprehensive income					
	(i) to owners of the company	(16.09)	-	7.99	(16.09)	7.99
	(ii) to Non Controlling interest	-	-	-	-	-
XVII	Earnings per equity share (EPS)					
	Basic (in rupee)	5.26	5.05	4.96	1.38	30.91
	Weighted average number of shares (Nos.)-Basic	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891
	Diluted (in rupee)	5.26	5.05	4.96	1.38	30.91
	Weighted average number of shares (Nos.)-Diluted	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

For KANCHI KARPOORAM LIMITED

SURESH SHAH
(DIN: 01659809)
MANAGING DIRECTOR



Regd. Office / Works : Parandur Road, Enathur Village, Karaipettai Post,
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KANCHI KARPOORAM LIMITED

CIN : L30006TN1992PLC022109

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☎ 044-2640 1914/15/16/17

Audited Consolidated Segment Reporting under regulation 33 of the SEBI (Listing Obligation and disclosure requirements) Regulation 2015 for the Quarter and year ended March 31, 2024

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

S.No.	Particulars	Quarter Ended			Year Ended	
		Quarter Ended March 31, 2024	Quarter Ended December 31, 2023	Quarter Ended March 31, 2023	Year Ended March 31, 2024	Year Ended March 31, 2023
1	Segment Revenue (Sales and Other operating Income)					
	(a) Camphor	2,978.34	3,027.87	4,363.29	12,712.41	20,535.14
	(b) Real Estate	-	-	-	-	-
	(c) Trading of Agro Products	127.28	40.23	510.40	1,851.15	1,450.72
	Less: Inter-segment Revenue	-	-	-	-	-
	Total	3,105.62	3,068.10	4,873.69	14,563.56	21,985.86
2	Segment Results (Profit / (Loss) before tax and finance cost from each segment)					
	(a) Camphor	359.03	325.21	344.71	241.42	1,922.41
	(b) Real Estate	-	-	-	-	-
	(c) Trading of Agro Products	(21.51)	(12.55)	(15.99)	(27.39)	55.05
	Sub total	337.52	312.66	328.72	214.03	1,977.46
	Finance cost	(2.35)	(2.22)	-	(9.86)	(18.51)
	Inter-segment adjustments	(19.55)	(25.77)	-	(139.84)	(176.61)
	Profit before tax	315.62	284.67	328.72	64.33	1,782.34
3	Segment Assets					
	(a) Camphor	16,416.88	16,091.07	20,398.44	16,416.88	20,398.44
	(b) Real Estate	4,282.50	4,282.50	-	4,282.50	-
	(c) Trading of Agro Products	410.55	587.03	2,204.01	410.55	2,204.01
	Inter-segment adjustments	(651.47)	(769.35)	(2,151.64)	(651.47)	(2,151.64)
	Total	20,458.46	20,191.25	20,450.81	20,458.46	20,450.81
4	Segment Liabilities					
	(a) Camphor	557.64	470.70	592.21	557.64	592.21
	(b) Real Estate	250.00	250.00	-	250.00	-
	(c) Trading of Agro Products	603.63	739.04	2,279.83	603.63	2,279.83
	Inter-segment adjustments	(600.47)	(718.35)	(2,126.14)	(600.47)	(2,126.14)
	Total	810.80	741.39	745.90	810.80	745.90

For KANCHI KARPOORAM LIMITED

SURESH SHAH
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Consolidated Statement of Assets and Liabilities as at 31st March 2024
(All amounts are in lakhs of Indian rupees, unless otherwise stated)

Particulars	As at 31st March 2024	As at 31st March 2023
Assets		
Non-current Assets		
Property, plant and equipment	5,073.90	5,305.01
ROU Assets	38.45	36.06
Investment Property	-	-
Capital work in progress	1,911.54	920.52
Financial assets		
(i) Investment	-	-
(ii) Loans and Advances	54.10	48.03
Deferred tax asset (net)	-	-
Other Non-Current assets	6.26	140.39
	7,084.25	6,450.00
Current Assets		
Inventories	6,462.57	8,431.04
Financial Assets		
(i) Trade Receivables	1,589.90	2,392.04
(ii) Cash and Cash equivalents	165.79	282.92
(iii) Bank balances other than (ii) above	4,745.83	1,968.76
(iv) Short Term Loans & Advance	173.46	66.72
(v) Other financial assets	105.28	77.65
Current Tax Assets (Net)	131.38	57.95
Other assets	-	723.72
	13,374.21	14,000.80
Total Assets	20,458.46	20,450.80
Equity and Liabilities		
Equity		
Equity Share Capital	434.39	434.39
Other Equity	19,307.87	19,307.67
Equity attributable to the owners of the group	19,742.26	19,742.06
Non Controlling Interest	(94.60)	(37.15)
Total Equity	19,647.66	19,704.90
Non-current Liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Lease liabilities	40.09	54.32
Deferred Tax Liabilities (Net)	96.55	90.41
	136.64	144.73
Minority Interest	-	-
Current Liabilities		
Financial Liabilities		
(i) Borrowings	-	-
(ii) Lease liabilities	8.80	7.64
(iii) Trade Payables - total outstanding dues of:		
(A) Micro enterprises and small enterprises	-	-
(B) Creditors other than micro enterprises and small enterprises	167.11	120.10
(iv) Other Financial Liabilities	107.52	311.86
Other current liabilities	308.59	120.31
Short Term Provisions	82.14	41.26
Current Tax liabilities	-	-
	674.16	601.17
Total Liabilities	810.80	745.90
Total Equity and Liabilities	20,458.46	20,450.80

For KANCHI KARPOORAM LIMITED

SURESH SHAH
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Statement of Consolidated Cash Flow for the Year Ended 31st March 2024
(All amounts are in lakhs of Indian rupees, unless otherwise stated)

Particulars	31st March 2024	31st March 2023
A. Cash flow from Operating activities		
Profit before tax	64.33	1,782.35
Adjustments for non cash and non operating items:		
Depreciation of Property, plant and equipment	280.30	289.09
(Gain)/Loss on disposal of property, plant and equipment	2.02	0.97
Finance Cost	9.86	11.34
Interest Income	(249.94)	(282.34)
Unrealised (gain)/ loss	(15.95)	(1.86)
Operating Cash flow before working capital changes	90.62	1,799.54
Working capital adjustments:		
(Increase)/ decrease in trade receivables	802.14	(20.73)
(Increase)/ decrease in inventories	1,968.47	787.48
(Increase)/ decrease in other Current assets	592.35	(576.17)
(Increase)/ decrease in loans and advances/ Other non-current assets	61.68	(66.72)
(Increase)/ decrease in Other Financial Assets	(17.96)	(5.71)
Increase/ (decrease) in trade payables	47.01	(45.07)
Increase/ (decrease) in other Financial liabilities	(193.52)	48.10
Increase/ (decrease) in other current liabilities and provisions	213.06	(125.96)
Operating cash flow after working capital changes	3,563.85	1,794.76
Taxes paid, net of refund	(127.74)	(244.76)
Net cash flows from operating activities (A)	3,436.11	1,550.00
B. Cash flow from Investing activities		
Purchase of Property, plant and equipment, intangible assets, including capital work-in-progress and capital advances	(905.49)	(2,075.69)
Proceeds from sale of Property, plant and equipment	4.90	
Interest income	172.09	224.19
Changes in other bank balances	(2,787.89)	(1,498.17)
Net cash flows from/(used in) investing activities (B)	(3,516.39)	(3,349.67)
C. Cash flow from Financing activities		
Changes in Minority Interest	24.50	24.50
Dividends paid	(43.44)	(113.37)
Finance Cost	(3.26)	-
Increase / (Decrease) in long term lease payable (including finance cost)	(14.65)	(19.01)
Net cash flows used in financing activities (C)	(36.85)	(107.89)
Net increase/(decrease) in cash and cash equivalents (D)=(A)+(B)+(C)	(117.13)	(1,907.56)
Cash and cash equivalents at the beginning of the year (E)	282.92	2,190.47
Cash and cash equivalents at year end (F)=(D)+(E)	165.79	282.92

For KANCHI KARPOORAM LIMITED

SURESH SHAH
(DIN: 01659809)
MANAGING DIRECTOR



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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 29th May, 2024. The above financial results were audited by the Statutory Auditors.

4. Shareholders of the Company have accorded their approval for waiver of excess managerial remuneration as per section 197 of the Companies Act paid to directors in FY 2022-23 in the annual general meeting held on September 28, 2023. Consequently, the amount of excess remuneration of Rs. 64.56 lakhs shown as recoverable in the balance sheet have been written off and presented as an exceptional item during the year ending March 2024.

5. The figures of the last quarters are the balancing figures between the audited figures in respect of the full financial year and the published year-to-date figures up to the third quarter of the respective financial.

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

FOR KANCHI KARPOORAM LIMITED

**SURESH SHAH
MANAGING DIRECTOR**

Place : Chennai
Date: May 29, 2024





INDEPENDENT AUDITORS REPORT

To
The Board of Directors
Kanchi Karpooram Limited
Chennai 600 034

Report on the Audit of the Consolidated Financial Results

Opinion

We have audited the accompanying Statement of Consolidated Financial Results of Kanchi Karpooram Limited ("the Holding Company") its subsidiary (the Holding Company and its Subsidiary together referred to as "the Group"), for the quarter ended 31st March 2024 and for the year ended 31st March 2024 ("Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, these financial results:

- (i) include the results of the following entity in addition to the Holding Company:
 - (a) Kanchi Agro Products Private Limited - Subsidiary
- (ii) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- (iii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the quarter ended March 31, 2024 as well as for the year ended March 31, 2024.



Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under Section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Consolidated Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Act and the Rules thereunder, and we have fulfilled our ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us along with the considerations of reports of other auditors referred to in "Other Matters" paragraph is below, is sufficient and appropriate to provide a basis for our opinion on the consolidated financial results.

Management's Responsibilities for the Financial Results

These quarterly financial results as well as the year-to-date consolidated financial results have been prepared on the basis of annual financial statements. The Board of Directors of the Company are responsible for the preparation of the Statement that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the applicable accounting standards prescribed under section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial results, the respective Board of Directors of the Companies included in the Group are responsible for assessing the ability of the respective companies to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of the respective companies.

Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.



As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the consolidated financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated financial Results, including the disclosures, and whether the Financial Results represents the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial results/ financial information of the entities with the Group to express an opinion on the consolidated financial results. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the consolidated financial results of which we are independent auditors. For other entities included in the consolidated financial results, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion. Our responsibilities are further described in the Other Matter paragraph

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings including any significant deficiencies in internal control that we identify during our audit.



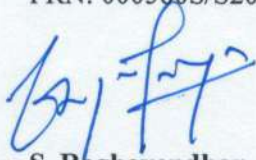
We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We also performed procedures in accordance with the Circular issued by the SEBI under regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

Other Matter

- a. The financial results of the subsidiary (M/s. Kanchi Agro Product Private Limited) included in the consolidated financial results that reflect total income ₹ 1851.16 lakhs and ₹ 127.78 lakhs, total loss after tax of ₹ 167.26 lakhs and ₹ 41.32 lakhs of for the year ended and quarter ended 31st March 2024 before consolidation adjustments respectively was audited by us.
- b. The consolidated financial results include the results for the quarter ended March 31, 2024, being the balancing figure between the audited figures in respect of the full financial year and the published year-to-date figures up to the third quarter of the current financial year, which were subjected to limited review by us.
- c. Our opinion on the consolidated financial results is not modified in respect of the above matters.

For P. Chandrasekar LLP
Chartered Accountants
FRN: 000580S/S200066.



S. Raghavendhar
Partner
Membership No: 244016
UDIN: 24244016BKELLS7182



Place: Chennai
Date: 29th May 2024