

Sl.No	PARTICULARS	FOR THE QUARTER ENDED		FOR THE NINE MONTHS ENDED		FOR THE YEAR ENDED (AUDITED)	
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009	31.03.2009
1	GROSS SALES / INCOME FROM OPERATIONS	8736	9082	26213	26595	40346	40346
	LESS: EXCISE DUTY	819	1189	2881	3988	5137	5137
	(a) NET SALES/INCOME FROM OPERATIONS	7917	7893	25332	23027	34914	34914
	(b) OTHER OPERATING INCOME	33	-19	36	315	489	489
	TOTAL	7950	7874	25418	23342	35404	35404
2	EXPENDITURE						
	(a) INCREASE IN DEBTORS	-748	-335	-2399	-2191	-505	-505
	STOCK IN TRADE AND WORK IN PROGRESS	2201	1773	6315	4844	6308	6308
	(b) CONSUMPTION OF RAW MATERIAL	897	666	2415	1995	2599	2599
	(c) EMPLOYEES COST	1371	1775	4583	5543	7017	7017
	(d) POWER & FUEL	187	98	433	421	685	685
	(e) FREIGHT OUTWARD	276	240	782	680	914	914
	(f) DEPRECIATION	2392	1767	6249	5010	8247	8247
	(g) OTHER EXPENDITURE	6492	5564	18487	16990	25656	25656
	(h) TOTAL	1448	2310	4871	6442	9738	9738
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	186	281	516	1078	1263	1263
4	OTHER INCOME	1858	2591	7388	7530	11001	11001
5	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS (3+4)	275	183	647	510	671	671
6	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	1300	2406	6751	7010	10370	10370
7	EXCEPTIONAL ITEMS	1298	251	231	231	346	346
8	PROFIT (+)LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	497	2157	6781	6759	9784	9784
9	TAX EXPENSE	783	1483	4441	4501	6591	6591
10	NET PROFIT(+)/LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (7+8-9)	783	1483	4441	4501	6591	6591
11	EXTRAORDINARY PROFIT (OR) LOSS (OR) TAX EXPENSE (OR) LOSS	783	1483	4441	4501	6591	6591
12	NET PROFIT(+)/LOSS(-) FOR THE PERIOD (11-12)	1298	1298	1298	1298	1298	1298
13	PAID - UP EQUITY SHARE CAPITAL (FACE VALUE OF SHARE: Rs. 10/- EACH)						
14	RESERVE EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR						
15	EARNINGS PER SHARE (EPS)						
16	(a) Basic and diluted EPS under Extraordinary items (see annexure) - Rs	5.94	11.51	34.40	34.92	51.12	51.12
	(b) Basic and diluted EPS after Extraordinary items (see annexure) - Rs	5.94	11.51	34.40	34.92	51.12	51.12
17	PUBLIC SHAREHOLDING	6977992	6978292	6977992	6978292	6978292	6978292
	NUMBER OF SHARES	53.74%	53.74%	53.74%	53.74%	53.74%	53.74%
18	PERCENTAGE OF SHAREHOLDING PROMOTORS AND PROMOTOR GROUP SHAREHOLDING						
	(a) Pledge/Encumbered						
	-Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as % of the total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	-Number of shares	5964124	5963924	5964124	5963924	5963924	5963924
	-Percentage of shares (as % of the total shareholding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as % of the total share capital of the Company)	44.28%	44.28%	44.28%	44.28%	44.28%	44.28%

Notes:

- The above results were approved by the Board of Directors at its Meeting held on 28th January 2010. The Statutory Auditors of the Company have carried out a limited review of the above financial statements.
- The Board of Directors declared Third Interim Dividend of Rs.2.50 per share (25% on paid up equity share capital of the company) and the same will be paid to the shareholders whose names appear in the Register of Members as on 30th February 2010.
- Share of investor preference for the quarter ended 31.12.2009 : No. of complaints received and disposed during the quarter - Nil. No. of complaints lying unworked at the beginning and at the end of the quarter - Nil.
- The Company has issued and allotted 300,00,000, 12% Redeemable, Convertible, Non-convertible preference shares of Rs. 10/- each to M/s. T&A Capital Limited, Mumbai-400041 on 08/12/2009 at par and on preferential and private placement basis having per share (25%) compound convertible preference dividend.
- Figures have been re-grouped whenever necessary.

(BY ORDER OF THE BOARD)

For THE KCP LIMITED
 V. Lakshmi Dutt
 Joint Managing Director

Place: Chennai - 600 008
 Date : 28.1.2010