

THE KCP LIMITED
Registered Office: 'KAMAKSHI BUILDINGS'
No 2, Dr. P.V. Chettan Crescent, Chennai - 600 008
UNAUDITED FINANCIAL RESULTS
FOR THE THIRD QUARTER ENDED 31.12.2010

Sl.No	PARTICULARS	FOR THE QUARTER ENDED			FOR THE NINE MONTHS ENDED			FOR THE YEAR ENDED (AUDITED)	
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.12.2010	31.03.2010	31.03.2010	
1	GROSS SALES / INCOME FROM OPERATIONS LESS: EXCISE DUTY (a) NET SALES/INCOME FROM OPERATIONS (b) OTHER OPERATING INCOME TOTAL	8627 1064 7573 155 7728	8726 819 7907 140 8697	25654 3117 24537 534 25971	28233 2831 25382 552 25934	41176 3980 37196 1074 38270			
2	EXPENDITURE (a) INCREASE (+)/ DECREASE (-) IN STOCK IN TRADE AND WORK IN PROGRESS (b) CONSUMPTION OF RAW MATERIAL (c) STORES & SPARES COST (d) EMPLOYEES COST (e) POWER & FUEL (f) FREIGHT OUTWARD (g) DEPRECIATION (h) OTHER EXPENDITURE TOTAL	98 1438 771 834 1707 102 287 1123 6420	248 2207 992 807 1371 187 276 1400 6492	334 4987 2016 2458 4653 606 856 3398 19608	3100 6315 2608 2415 4553 423 782 3641 18547	47 8264 3426 3563 5873 779 1057 5399 28314			
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	1308	1555	3463	7387	9956			
4	OTHER INCOME	0	0	530	1	39			
5	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS (3+4)	1308	1555	3993	7388	9995			
6	INTEREST	389	275	986	677	949			
7	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	950	1280	3007	6751	9046			
8	EXCEPTIONAL ITEMS								
9	PROFIT (+)/LOSS (-) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	950	1280	3007	6751	9046			
10	TAX EXPENSE	356	407	1018	2300	3044			
11	NET PROFIT (+)/LOSS (-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	594	783	1989	4451	6002			
12	EXTRAORDINARY ITEM (NET OF TAX EXPENSE RS.)								
13	NET PROFIT (+)/LOSS (-) FOR THE PERIOD (11-12)	594	783	1989	4451	6002			
14	PAID - UP EQUITY SHARE CAPITAL (FACE VALUE OF SHARE RS. 1/- EACH)	1289	1289	1289	1289	1289			
15	RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR								
16	EARNINGS PER SHARE (EPS) (a) Basic and diluted EPS before Extraordinary items (not annualised) - Rs. (b) Basic and diluted EPS after Extraordinary items (not annualised) - Rs.	0.41 0.41	0.59 0.59	1.38 1.38	3.44 3.44	4.59 4.59			
17	PUBLIC SHAREHOLDING	69278920	69279902	69278920	69279902	69279902			
18	PERCENTAGE OF SHAREHOLDING PROMOTORS AND PROMOTOR GROUP SHAREHOLDING a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)	53.74% Nil 59642240 100.00% 46.26%	53.74% Nil 59642240 100.00% 46.26%	53.74% Nil 59642240 100.00% 46.26%	53.74% Nil 59642240 100.00% 46.26%	53.74% Nil 59642240 100.00% 46.26%			

Notes:
1. The above results were approved by the Board of Directors at its Meeting held on 24th January 2011. The Statutory Auditors of the Company have carried out a limited review of the above financial statements.
2. The Board of Directors declared Third Interim Dividend of Rs 0.25 per share/25 % on the 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 2nd February 2011.
3. Figures have been re-grouped wherever necessary.
4. Status of investor grievances for the year ended 31.12.2010

Nu. of Complaints from Investors	PARTICULARS	(BY ORDER OF THE BOARD)			
		Pending As on 01.10.2010	Received during the quarter	Redressed during the quarter	Pending As on 31.12.2010
		Nil	Nil	Nil	Nil

For THE KCP LIMITED
V.I. Indira Dutt
Joint Managing Director

Place : Chennai - 600 008
Date : 24.01.2011

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sl.No	PARTICULARS	FOR THE QUARTER ENDED			FOR THE NINE MONTHS ENDED		(Rs in Lakhs) FOR THE YEAR ENDED (AUDITED) 31.03.2010
		31.12.2010	31.12.2009	31.12.2010	31.12.2009		
1	Segment Revenue (Net Sale / Income from each segment)						
a	Engineering	3433	2835	10197	8813	16595	
b	Cement	5053	5589	15141	19029	24058	
c	Power	534	503	1210	1154	1675	
d	Others	205	57	517	391	475	
	Total	9225	8984	27065	29387	42803	
	Less: Inter segmental Revenue	598	258	1411	1154	1627	
	Excise Duty	1054	819	3117	2851	3980	
	Net Sales / Income from Operations	7573	7907	22537	25382	37196	
2	Segment Results						
	(Profit (+) / Loss (-) before tax and Interest from each segment						
a	Engineering	815	896	2980	3238	5993	
b	Cement	288	298	675	3899	3549	
c	Power	284	296	489	322	563	
d	Others	-39	-34	-107	5	-22	
	Total	1348	1456	4037	7464	10083	
	Less: Interest	358	275	986	637	949	
	Other unallocable expenditure(-) net of unallocable Income (+)	-40	99	-44	-76	-88	
	Total Profit Before Tax	950	1280	3007	6751	9046	
3	Capital Employed						
a	Engineering	12161	10876	12161	10876	12664	
b	Cement*	42156	22295	42156	22295	28407	
c	Power	4773	5197	4773	5197	5064	
d	Others	9220	8558	9220	8558	4743	
	Total	68310	46926	68310	46926	50878	

* Includes Rs. 38103 Lakhs being the assets under construction at company's new cement project.