

Sl No	PARTICULARS	FOR THE QUARTER ENDED			FOR THE HALF YEAR ENDED			FOR THE YEAR ENDED (AUDITED)		
		30.09.2011	30.09.2010	30.09.2011	30.09.2011	30.09.2010	31.03.2011	31.03.2010	31.03.2011	
1	GROSS SALES / INCOME FROM OPERATIONS LESS: EXCISE DUTY (A) NET SALES / INCOME FROM OPERATIONS (B) OTHER OPERATING INCOME TOTAL	14852 1817 13935 12940	852 976 7676 7839	28059 3973 24086 24259	17027 2063 14964 15344	34173 6537 31816 32532				
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	-925 3427 986 980 3525 779 246 2055 11563	387 1638 651 805 1683 215 289 1160 7038	-2557 5985 1824 6785 1369 1849 3302 19921 13188	235 8549 1245 3579 7155 444 569 2275 11188	-1447 7745 3477 3579 7155 873 1233 3333 26079				
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	1386	800	4338	2156	6453				
4	OTHER INCOME	-1731	519	2879	529	537				
5	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS (3+4)	3137	1319	7217	2085	6990				
6	INTEREST	889	821	1793	638	1394				
7	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	2128	998	5454	2057	5596				
8	EXCEPTIONAL ITEMS									
9	PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	2128	998	5454	2057	5596				
10	TAX EXPENSE	383	502	1305	862	1461				
11	NET PROFIT (+) / LOSS (-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	1745	496	4149	1195	4135				
12	EXTRAORDINARY ITEM (NET OF TAX EXPENSE (-))									
13	NET PROFIT (+) / LOSS (-) FOR THE PERIOD (11-12)	1745	496	4149	1195	4135				
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.	1.30 1.30	0.33 0.33	3.11 3.11	0.97 0.97	2.99 2.99				
17	PUBLIC SHAREHOLDING	69231691	69231691	69231691	69231691	69231691				
18	NUMBER OF SHARES PERCENTAGE OF SHAREHOLDING PROMOTERS AND PROMOTER 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)	53.70% 53.70% 53.70% Nil Nil 98489469 100.00% 66.30%	53.74% 53.74% 53.74% Nil Nil 100.00% 46.30%	53.70% 53.70% 53.70% Nil Nil 98489469 100.00% 46.30%	53.74% 53.74% 53.74% Nil Nil 9841240 100.00% 46.26%	53.74% 53.74% 53.74% Nil Nil 9841240 100.00% 46.26%				

Notes:
1. The above results were approved by the Board of Directors at its Meeting held on 7th November 2013. The Statutory Auditors of the Company have carried out a limited review of the above financial statements.
2. The Board of Directors declared Second 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 14th, November 2013.
3. Production of Cement from Cement Unit II-Mukhyata commenced during the half year, hence the previous period figures are not comparable.
4. Other income includes Rs. 2841 received from a foreign subsidiary during the six months ended September 2013.
5. Status of investor grievances for the year ended 30.09.2013

No. of Complaints from Investors	PARTICULARS			Pending As on 01.07.2011	Received during the quarter	Reviewed during the quarter	Pending As on 30.9.2011
	Nil	Nil	Nil				

(BY ORDER OF THE BOARD)

Place: Chennai - 600 008
Date : 07.11.2013

For THE KCP LIMITED
V.L.N. a Dutt
Joint Managing Director

THE KCP LIMITED

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sl No	PARTICULARS	(Rs in Lakhs)			
		FOR THE QUARTER ENDED		FOR THE HALF YEAR ENDED	
		30.09.2011	30.09.2010	30.09.2011	30.09.2010
1	Segment Revenue (Net Sale / Income from each segment)				FOR THE YEAR ENDED (AUDITED) 31.03.2011
a	Engineering	2294	3887	4386	13314
b	Cement	12533	4675	23581	22494
c	Power	552	465	1031	1752
d	Others	64	161	187	556
	Total	15443	9188	29185	38116
	Less: Inter segmental Revenue	591	536	1126	1943
	Excise Duty	1917	976	3973	4557
	Net Sales / Income from Operations	12935	7676	24086	31616
2	Segment Results				
	(Profit (+) / Loss (-) before tax and Interest from each segment				
a	Engineering	363	1458	1194	4541
b	Cement	1552	-241	3668	1886
c	Power	242	172	374	745
d	Others	-28	-48	-52	-120
	Total	2129	1341	5184	7052
	Less: Interest	-989	-321	-1763	-1394
	Other unallocable expenditure(-) net of unallocable Income (+)	988	-22	2033	-62
	Total Profit Before Tax	2128	998	5454	5596
3	Capital Employed				
a	Engineering	12421	12998	12421	12441
b	Cement	46899	39001	46899	45311
c	Power	4575	4912	4575	4810
d	Others	9369	8060	9369	8840
	Total	73264	64971	73264	71402

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THE KCP LIMITED
Statement of Assets & Liabilities

PARTICULARS	(Rs in Lakhs)	
	AS AT 30.09.2011 Unaudited Rs.	AS AT 31.03.2011 Audited Rs.
Shareholders' Funds:		
(a) Capital	3289	3289
(b) Reserves & Surplus	33316	29542
Loan Funds:	32815	35005
Deferred Tax Liability (Net)	3844	3191
Total	73264	71027
Fixed Assets (Including Capital Work in Progress)		
Investments	51747	50668
	2427	2427
Current Assets, Loans and Advances		
Inventories	13515	10779
Sundry Debtors	4111	3794
Cash and Bank Balances	5566	7146
Other Current Assets	133	141
Loans and Advances	10993	7901
Sub Total	34318	29761
Less: Current Liabilities and Provisions		
Liabilities	12736	9726
Provisions	2492	2103
Sub Total	15228	11829
Net Current Assets	19090	17932
Total	73264	71027

