



**KAIRA CAN COMPANY LIMITED**

CIN : L28129MH1962PLC012289

Regd. Office : Ion House, Dr. E. Moses Road, Mahalaxmi, Mumbai 400 011, India.  
 Recognised Star Export House

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30<sup>th</sup> SEPTEMBER, 2015.**

**PART I**

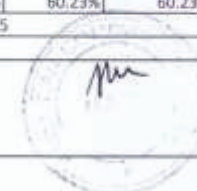
(Rs. in Lac)

Sr. No.	PARTICULARS	Quarter ended			Half Year ended		Year ended
		30-Sep-15 (Unaudited)	30-Jun-15 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-14 (Unaudited)	31-Mar-15 (Audited)
1	<b>INCOME FROM OPERATIONS</b>						
	a. Net Sales / Income from Operations	2,938.01	3,987.43	2,793.11	6,925.43	7,464.76	14,558.35
	b. Other Operating Income	1.21	-	-	1.21	-	1.04
	<b>Total Income from Operations (a+b)</b>	<b>2,939.22</b>	<b>3,987.43</b>	<b>2,793.11</b>	<b>6,926.64</b>	<b>7,464.76</b>	<b>14,559.39</b>
2	<b>Expenses</b>						
	a) Consumption of Raw Materials	1,663.76	2,439.51	1,983.83	4,103.28	4,226.63	8,861.19
	b) Change in inventories of Finished Goods and Process Stock	56.91	46.22	(500.48)	103.13	181.95	(413.79)
	c) Consumption of Stores & Spares	571.24	728.84	549.98	1,300.08	1,294.78	2,674.99
	d) Employee Benefits Expense	175.21	193.02	180.74	368.23	369.30	734.98
	e) Depreciation and Amortisation Expense	92.42	95.92	127.85	188.34	252.75	464.68
	f) Other Expenses	295.90	306.44	310.44	602.34	652.63	1,422.10
	<b>Total Expenses</b>	<b>2,855.44</b>	<b>3,809.95</b>	<b>2,652.36</b>	<b>6,665.40</b>	<b>6,978.05</b>	<b>13,744.15</b>
3	Profit from Operations before Other income, Finance Cost and Exceptional Items (1-2)	83.78	177.48	140.75	261.24	486.71	815.24
4	Other income	19.25	4.17	11.44	23.42	34.35	89.80
5	Profit before Finance Cost & Exceptional Items (3+4)	103.03	181.65	152.19	284.66	521.06	905.04
6	Finance Cost	63.21	68.44	93.23	131.65	157.25	305.56
7	Profit after Finance Cost & before Exceptional Items (5-6)	39.82	113.20	58.96	153.01	363.81	599.47
8	Exceptional items (Income / (Expenses))	-	-	-	-	-	-
9	Profit before Tax (7+8)	39.82	113.20	58.96	153.01	363.81	599.47
10	Tax Expense	9.24	49.25	31.84	58.49	122.44	226.02
11	<b>Net Profit for the period (9-10)</b>	<b>30.58</b>	<b>63.95</b>	<b>27.13</b>	<b>94.52</b>	<b>241.38</b>	<b>373.45</b>
12	Paid-up Equity Share Capital (Face value of Rs. 10/- each)	92.21	92.21	92.21	92.21	92.21	92.21
13	Reserves excluding Revaluation Reserve						4,761.96
14	Earning per Share						
	-Basic and Diluted before Exceptional item	3.32	6.94	2.94	10.25	26.18	40.50
	-Basic and Diluted after Exceptional item	3.32	6.94	2.94	10.25	26.18	40.50

Refer accompanying notes to the financial results

**PART II**

<b>A</b>	<b>Particulars of Shareholding</b>						
1	Public shareholding						
	No. of Shares	3,66,710	3,66,710	3,66,710	3,66,710	3,66,710	3,66,710
	Percentage of Shareholding	39.77%	39.77%	39.77%	39.77%	39.77%	39.77%
2	<b>Promoter and Promoter Group Shareholding</b>						
	(a) Pledged / Encumbered						
	-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (to total Promoter Shareholding)	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares ( to total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-Encumbered						
	-Number of Shares	555,423	555,423	555,423	555,423	555,423	555,423
	-Percentage of Shares (to total Promoter Shareholding)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of Shares ( to total Share Capital of the Company)	60.23%	60.23%	60.23%	60.23%	60.23%	60.23%
		3 Months ended 30-September-15					
8	<b>Investor Complaints</b>						
	Pending at the beginning of the quarter			Nil			
	Received during the quarter			Nil			
	Disposed of during the quarter			Nil			
	Remaining unresolved at the end of the quarter			Nil			





KAIRA CAN COMPANY LIMITED  
CIN : L28129MH1962PLC012289

STATEMENT OF ASSETS AND LIABILITIES AS AT 30<sup>th</sup> September, 2015

(Rs. in Lac )

Sr.No No.	PARTICULARS	As at 30-Sep-15 Unaudited	As at 31-Mar-15 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	92.21	92.21
	(b) Reserves and Surplus	4,856.49	4,761.96
	<b>Total Shareholders' Fund</b>	<b>4,948.71</b>	<b>4,854.17</b>
<b>2</b>	<b>Non Current Liabilities</b>		
	a) Long-term Borrowings	230.74	199.87
	b) Deferred Tax Liabilities (net)	271.31	264.22
	c) Long-term Provisions	61.94	61.94
	<b>Sub-total Non-Current Liabilities</b>	<b>563.99</b>	<b>526.03</b>
<b>3</b>	<b>Current Liabilities</b>		
	a) Short-term Borrowings	1,459.24	1,233.45
	b) Trade Payables	1,699.28	2,475.51
	c) Other Current Liabilities	749.78	872.15
	d) Short-term Provisions	15.49	66.79
	<b>Sub-total Current Liabilities</b>	<b>3,923.81</b>	<b>4,647.90</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>9,436.50</b>	<b>10,028.10</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non Current Assets</b>		
	a) Fixed Assets	3,836.53	3,964.64
	b) Non Current Investments	2.18	52.18
	c) Long-term Loans and Advances	464.02	449.82
	<b>Sub-total Non-Current Assets</b>	<b>4,302.72</b>	<b>4,466.64</b>
<b>2</b>	<b>Current Assets</b>		
	a) Current Investments	5.00	20.00
	b) Inventories	2,925.47	3,137.78
	c) Trade Receivables	613.45	749.80
	d) Cash and Cash Equivalents	338.83	384.15
	e) Short-term Loans and Advances	1,251.04	1,269.73
	<b>Sub-total Current Assets</b>	<b>5,133.78</b>	<b>5,561.46</b>
	<b>TOTAL ASSETS</b>	<b>9,436.50</b>	<b>10,028.10</b>





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Segment wise Revenue, Results and Capital Employed under clause 41 of the Listing Agreement.

(Rs. in Lac)

Sr. No.	PARTICULARS	Quarter ended			Half Year ended		Year ended 31-Mar-15 (Audited)
		30-Sep-15 (Unaudited)	30-Jun-15 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-14 (Unaudited)	
1	<b>Segment Revenue ( Net sales / Income )</b>						
	a. Tin Containers	2,645.24	3,429.17	2,535.74	6,074.41	6,784.07	13,335.25
	b. Ice-Cream Cones ( Waffles & Wafers )	293.97	558.26	257.37	852.23	680.69	1,224.14
	<b>Net Sales / Income from operations</b>	<b>2,939.22</b>	<b>3,987.43</b>	<b>2,793.11</b>	<b>6,926.64</b>	<b>7,464.76</b>	<b>14,559.39</b>
2	<b>Segment Results</b>						
	( Profit (+) / Loss (-) before tax and interest )						
	a. Tin Containers	71.34	134.59	161.04	205.93	503.61	848.75
	b. Ice-Cream Cones ( Waffles & Wafers )	19.32	51.76	(9.79)	71.08	16.68	53.83
	<b>Total</b>	<b>90.66</b>	<b>186.35</b>	<b>151.25</b>	<b>277.01</b>	<b>520.29</b>	<b>902.59</b>
	Less :-						
	(i) Interest	63.21	68.43	93.23	131.65	157.27	305.56
	(ii) Other un-allocable expenditure net off unallocable income.	(12.37)	4.72	(0.93)	(7.64)	(0.79)	(2.44)
	<b>Total Profit Before Tax</b>	<b>39.82</b>	<b>113.20</b>	<b>58.96</b>	<b>153.01</b>	<b>363.81</b>	<b>599.47</b>
3	<b>Capital Employed</b>						
	( Segment Assets - Segment Liabilities )						
	a. Tin Containers	4,160.53	4,151.43	3,540.54	4,160.53	3,540.54	3,930.01
	b. Ice-Cream Cones ( Waffles & Wafers )	696.61	675.28	930.32	696.61	930.32	802.65
	c. Unallocated	91.56	91.42	304.13	91.56	304.13	121.52
	<b>Total</b>	<b>4,948.71</b>	<b>4,918.13</b>	<b>4,774.99</b>	<b>4,948.71</b>	<b>4,774.99</b>	<b>4,854.18</b>

**Notes:**

- The above financial results were reviewed by the Audit Committee after a "Limited Review" by the Statutory Auditors of the Company and the Board of Directors approved the same at their meeting held on 29<sup>th</sup> October, 2015.
- The Company operates in two segments i.e. "Tin Containers" and "Ice-Cream Cones".
- Figures for the earlier period have been regrouped and reclassified wherever necessary.

Place : Mumbai  
Date : 29<sup>th</sup> October, 2015



for KAIRA CAN COMPANY LIMITED

*A. B. Kulkarni*

A. B. Kulkarni  
Managing Director  
DIN NO. 01605886

**KALYANIWALLA  
& MISTRY** (Regd.)  
CHARTERED ACCOUNTANTS

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The Board of Directors  
Kaira Can Company Limited  
Ion House, Dr.E Moses Road,  
Mahalaxmi, Mumbai- 400 011

Dear Sirs,

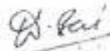
**LIMITED REVIEW REPORT**

We have reviewed the accompanying Statement of Unaudited Financial Results of Kaira Can Company Limited for the quarter and half year ended September 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors at its meeting held on October 29, 2015. Our responsibility is to issue a report on these financial statement based on our review.

We conducted our review in accordance with Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of 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 the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **KALYANIWALLA & MISTRY**  
**CHARTERED ACCOUNTANTS**  
Firm Regn. No. 104607W



**Sai Venkata Ramana Damarla**  
**Partner**  
**Membership No. 107017**  
Mumbai,  
Dated: October 29, 2015