

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016**

(Rupees in Lacs)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
<b>1</b>	<b>Income from Operations</b>				
	(a) Net Sales / Income from Operation (Net of Excise)	4,767.05	12,171.85	4,732.39	29,570.91
	(b) Other Operating Income	86.99	118.73	51.54	336.83
	<b>Total Income from Operations (Net)</b>	<b>4,854.04</b>	<b>12,290.58</b>	<b>4,783.93</b>	<b>29,907.74</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of Materials consumed	3,872.22	6,517.00	3,314.05	18,775.83
	b) Purchases of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(790.64)	1,298.03	(363.98)	143.43
	d) Employees benefits expense	731.36	786.21	668.35	2,906.56
	e) Depreciation and amortisation expense	167.03	220.83	213.82	870.54
	f) Other expenses	827.01	1,232.46	880.26	4,265.05
	<b>Total Expenses</b>	<b>4,806.98</b>	<b>10,054.53</b>	<b>4,712.50</b>	<b>26,961.41</b>
<b>3</b>	<b>Profit from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>47.06</b>	<b>2,236.05</b>	<b>71.43</b>	<b>2,946.33</b>
<b>4</b>	<b>Other Income (Refer Note No. 3)</b>	<b>1,071.10</b>	<b>144.77</b>	<b>59.70</b>	<b>2,234.95</b>
<b>5</b>	<b>Profit from ordinary activities before finance costs and Exceptional Items (3 + 4)</b>	<b>1,118.16</b>	<b>2,380.82</b>	<b>131.13</b>	<b>5,181.28</b>
<b>6</b>	<b>Finance Costs</b>	<b>31.59</b>	<b>19.40</b>	<b>56.71</b>	<b>176.59</b>
<b>7</b>	<b>Profit from ordinary activities after finance costs but before Exceptional Items (5 - 6)</b>	<b>1,086.57</b>	<b>2,361.42</b>	<b>74.42</b>	<b>5,004.69</b>
<b>8</b>	<b>Exceptional Items (Provision for Diminution of Investment)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,850.00</b>
<b>9</b>	<b>Profit from Ordinary Activities before tax (7 + 8)</b>	<b>1,086.57</b>	<b>2,361.42</b>	<b>74.42</b>	<b>3,154.69</b>
<b>10</b>	<b>Tax Expense</b>	<b>228.00</b>	<b>394.66</b>	<b>12.00</b>	<b>929.66</b>
	Excess Provision of earlier year	-	22.42	-	22.42
<b>11</b>	<b>Net Profit from Ordinary Activities after tax (9 - 10)</b>	<b>858.57</b>	<b>1,989.18</b>	<b>62.42</b>	<b>2,247.45</b>
<b>12</b>	<b>Extra-Ordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit for the period (11 + 12)</b>	<b>858.57</b>	<b>1,989.18</b>	<b>62.42</b>	<b>2,247.45</b>
<b>14</b>	<b>Paid-up Equity Share Capital (Rs. 5/- each)</b>	<b>1,595.12</b>	<b>1,595.12</b>	<b>1,595.12</b>	<b>1,595.12</b>
<b>15</b>	<b>Reserves excluding Revaluation Reserve as per the Balance Sheet of previous accounting year</b>				<b>14,048.49</b>
<b>16</b>	<b>Earning Per Share (EPS) (before extra-ordinary items) (of Rs. 5/- each) (not annualised) :</b>				
	a) Basic	2.69	6.24	0.20	7.04
	b) Diluted	2.69	6.24	0.20	7.04
	<b>Earning Per Share (EPS) (after extra-ordinary items) (of Rs. 5/- each) (not annualised) :</b>				
	a) Basic	2.69	6.24	0.20	7.04
	b) Diluted	2.69	6.24	0.20	7.04

**Notes :**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 20th July, 2016.
- These accounts have been subjected to a "Limited Review" by the Statutory Auditors of the Company;
- Other Income includes profit of Rs. 1038.88 lacs on sale of Current Investment.
- Provision for Deferred Tax and Warranty will be ascertained at the end of Financial Year;
- The figures for the previous period are re-classified, re-arranged / re-grouped, wherever necessary.
- The Company is operating only in one segment i.e. Plastic Extrusion Machinery & Allied Equipments.

 For and on behalf of the Board of  
**KABRA EXTRUSIONTECHNIK LTD.**

**S. V. Kabra**

Chairman &amp; Managing Director

Place : Mumbai

Date : 20th July, 2016

**Kabra Extrusiontechnik Ltd.**

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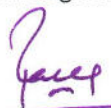
# KIRTANE & PANDIT

## Report on Limited Review for the quarter ended June 2016

### Independent Auditors' Review Report to the Board of Directors

1. We have reviewed the accompanying statement of unaudited financial results of **Kabra Extrusiontechnik Limited** (the "Company") for the quarter ended 30<sup>th</sup> June, 2016 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. The effect of Deferred Taxation & Taxes on Income (if any) in accordance with Accounting Standard 22, "Accounting for Taxes on Income" and Impairment Loss (if any) in accordance with Accounting Standard 28, "Impairment of Assets" and provision for Retirement Benefits paid/ payable to the employees in accordance with Accounting Standard 15, "Employee Benefit", impact of Accounting Standard 30, "Financial Instruments-Recognition and Measurement" in respect of Forward Exchange Contracts, and Reinstatement of monetary assets/liabilities held in foreign currency in accordance with Accounting Standard 11, "The Effects of Changes in Foreign Exchange Rates (Revised 2003)" as notified pursuant to the Accounting Standards under Section 133 of the Companies Act 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 as well as MAT Credit Entitlement, if any, has not been ascertained and considered for preparation of Quarterly Results.
4. 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 recognition and measurement principles laid down in Accounting Standard 25, "Interim Financial Reporting" specified under Section 133 of the Companies Act 2013, read with rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies, has not disclosed the information required to be disclosed including the manner in which it is to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, or that it contains any material misstatement.

**For Kirtane & Pandit LLP**  
Chartered Accountants  
(Firm Reg. No 105215W/ W100057)

  
**Parag Pansare**  
Partner  
Membership No.: 117309



Pune, July 20, 2016

Kirtane & Pandit LLP - Chartered Accountants

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Kirtane & Pandit (a Partnership Firm with Registration No. MPA-3441) converted into Kirtane & Pandit LLP (a Limited Liability Partnership with LLP Registration No. AAD-6418), with effect from 27th March, 2015.