

KET/SEC/SE/2018-19



To,  
**BSE Limited**  
Floor 25, PhirozeJeejeebhoy Tower,  
Dalal Street,  
Mumbai - 400 001

Listing Compliance,  
**National Stock Exchange India Limited,**  
Exchange Plaza, C-1, Block-G,  
Bandra Kurla Complex, Bandra (East),  
Mumbai-400051.

**Scrip Code: 524109**

**Stock Code: KABRAEXTRU**

Dear Sirs,

**Sub: Outcome of Board Meeting of the Company held on August 10, 2018**

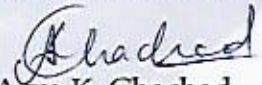
In continuation to our letter dated July 24, 2018 and in terms of the provisions of Regulations 30 and Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, we enclose herewith the Unaudited Standalone Financial Results for the Quarter ended June 30, 2018, duly approved by the Board of Directors of the company at its meeting held today, i.e. on August 10, 2018, along with Limited Review Report on the said Results.

The meeting of the Board of Directors commenced at 12:00 noon and concluded at 01:30 p.m.

Kindly take our above submission on your record.

Thanking you,

Yours faithfully,  
For Kabra Extrusiontechnik Ltd.

  
Arya K. Chachad  
Company Secretary

Encl: As above



**STANDALONE UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 30 June 2018**



Sr. No.	Particulars	(Rupees in lakhs)			
		Quarter ended		Year ended	
		June 30	Mar 31	June 30	Mar 31
		2018	2018	2017	2018
		Unaudited	Audited	Unaudited	Audited
I	Revenue from operations	4,373.28	10,284.38	5,090.29	27,146.66
II	Other Income	33.62	57.08	45.23	257.01
	<b>Total income (I + II)</b>	<b>4,406.90</b>	<b>10,341.46</b>	<b>5,135.52</b>	<b>27,403.67</b>
IV	<b>EXPENSES</b>				
	Cost of material consumed	4,331.24	5,746.90	4,162.03	17,834.82
	Changes in inventories of finished goods & work in progress	(1,527.70)	478.46	(1,076.44)	(1,101.11)
	Excise Duty	-	-	334.09	334.09
	Employee benefit expense	871.44	963.29	795.26	3,440.81
	Finance Cost	42.88	32.89	57.23	147.82
	Depreciation and amortisation expense	179.78	191.11	176.53	793.40
	Other Expenses	745.49	1,127.66	910.54	3,819.57
	<b>Total expenses (IV)</b>	<b>4,643.13</b>	<b>8,540.31</b>	<b>5,359.24</b>	<b>25,269.41</b>
V	<b>Profit/(Loss) before exceptional items &amp; tax (III - IV)</b>	<b>(236.23)</b>	<b>1,801.16</b>	<b>(223.72)</b>	<b>2,134.26</b>
VI	Exceptional items	-	-	-	-
VII	<b>Profit/(Loss) before tax (V - VI)</b>	<b>(236.23)</b>	<b>1,801.16</b>	<b>(223.72)</b>	<b>2,134.26</b>
VIII	Tax expenses				
	Current Tax	-	480.07	-	499.07
	MAT Credit entitlement	-	(383.95)	-	(383.95)
	Deferred Tax	(0.04)	19.40	9.64	7.38
IX	<b>Profit/(Loss) for the period (VII - VIII)</b>	<b>(236.19)</b>	<b>1,685.64</b>	<b>(233.36)</b>	<b>2,011.77</b>
X	<b>Other Comprehensive Income</b>				
	i) Items that will not be reclassified to profit or loss	151.42	(669.83)	1,288.64	(539.20)
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	0.77	-	0.77
XI	<b>Total Comprehensive Income for the period (IX + X) (Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>(84.77)</b>	<b>1,016.58</b>	<b>1,055.28</b>	<b>1,473.34</b>
XII	Paid up Equity Share Capital (Face Value of Rs. 5/- each)	1,595.12	1,595.12	1,595.12	1,595.12
XIII	<b>Earning per equity share basic and diluted but not annualized (for continuing operations)</b>	<b>(0.74)</b>	<b>5.28</b>	<b>(0.73)</b>	<b>6.31</b>

**Notes**

- The above Results have been reviewed and recommended by the Audit Committee & approved by the Board of Directors at its Meeting held on 10<sup>th</sup> August 2018.
- Revenue from operations for current quarter and quarter ended 31 March 2018 is not comparable with quarter ended 30 June 2017 since current quarter and quarter ended 31 March 2018 is net of GST, whereas previous period revenue is inclusive of excise duty. Revenue from operations excluding excise is as below.

Particulars	Qtr ended Jun'18	Qtr ended Mar'18	Qtr ended Jun'17	Year ended Mar'18
Revenue from Operations including excise duty	4,373.28	10,284.38	5,090.29	27,146.66
Less - Excise duty	-	-	334.09	334.09
<b>Revenue from Operations net of excise duty</b>	<b>4,373.28</b>	<b>10,284.38</b>	<b>4,756.20</b>	<b>26,812.56</b>

- Provision for warranty will be ascertained at the end of Financial year.
- The figures for the quarter ended 31 March 2018 are balancing figures between audited figures for the year ended March 2018 and the published year to date figures for period ended 31 Dec 2017.
- The company operates in single segment, i.e. Plastic Extrusion Machinery and allied Equipments.
- The Company would be consolidating and presenting its Consolidated Financial Statement at the end of the year (i.e. 31 March 2019).

Place : Mumbai  
Date : August 10, 2018

For and on behalf of the Board  
Kabra Extrusiontechnik Ltd.

S.V. Kabra  
Chairman & Managing Director



# KIRTANE & PANDIT

## Limited Review Report for Quarter Ended June 30, 2018 on Standalone Financial Results

### To the Board of Directors of Kabra Extrusiontechnik Limited

1. We have reviewed the accompanying statement of unaudited financial results (the "Statement") of **Kabra Extrusiontechnik Limited** (the "Company") for the quarter ended 30<sup>th</sup> June, 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, read with SEBI Circular CIR/CFD/FAC/62/2016 dated July 5, 2016.

The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement 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. 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 applicable Indian Accounting Standards specified under Section 133 of the Companies Act 2013 read with relevant rules issued there under, and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, and SEBI Circular CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

#### For Kirtane & Pandit LLP

Chartered Accountants

Firm Reg. No 105215W/W100057



Suhrud Lele

Partner

Membership No.: 121162



Mumbai, August 10, 2018