

Phone : (033) 4050 5000 Fax : (033) 2288 3961

Ref: KIL:SEC:19:2018-19 Date 14/08/2018

To Listing Compliance, National Stock Exchange India Limited, Exchange Plaza, C-1, Block-G, Bandra Kurla Complex, Bandra–(East). Mumbai-400051	To Dept of Corporate Services BSE Ltd. (Bombay Stock Exchange) Floor 25, F.J.Towers, Dalal Street, Mumbay-400001
NSE Symbol : KHAITANLTD	BSE Security Code : 590068

Sub: 1). Limited Reviewed Un- Audited Standalone Financial Results for the First Quarter ended 30th June, 2018; and 2). Outcome of Board Meeting

Dear Sir,

In terms of Regulations 30 and 33 and other applicable provision of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with corresponding circulars and notifications issued thereunder, please find enclosed herewith , the extracts of the Unaudited Standalone Financial Results of the Company for the first quarter ended 30th June, 2018 as approved by the Board of Director in its meeting held today i.e. 14th August, 2018 at the Registered Office at 'Everest House', 20th Floor, 46-C J.L. Nehru Road, Kolkata - 700071. Which commenced at 5:30 p.m. and concluded at 8.20 p.m.

These results are limited reviewed by the Auditors of the Company. The Limited Review Report submitted by the Auditors of the Company is also enclosed with the results.

The above is for your information and records Thanking You

Yours faithfully For KHAITAN (INDIA) LIMITED

MANOJ KUMAR JAIN (CFO cum Company Secretary & Compliance Officer)



V. K. Tulsyan & Co. LLP

Chartered Accountants

"ARADHANA", P-2, New C. I. T. Road, Unit # 210, Kolkata-700073, 0 : 4005 0480, M : 9831054180, E : info@vktulsyan.com, Web : www.vktulsyanllp.com

LIMITED REVIEW REPORT

INDEPENDENT AUDITOR'S REVIEW REPORT TO THE BOARD OF DIRECTORS OF KHAITAN (INDIA) LIMITED

- 1. We have reviewed the accompanying statement of unaudited Ind AS financial results of **M/S Khaitan (India) limited** (the company) for the quarter ended 30th June, 2018 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEDI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular').
- 2. The preparation of the Statement is in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board or Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 required 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 the *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,
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of



the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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For V. K. Tulsyan & Co. LLP Chartered Accountants

(Ravindra Kumar Sarraf) Partner M. No.-300785 F.R.No.-326740E/E300015

Date: 14/08/2018 Place: Kolkata

		KHAITAN (INDIA) REG. OFFICE 46C, J.L. NEHRU R EMAIL: kilsugar@vsnl.net; Websit Phone: 033405 CIN:L10000WB1936	OAD KOLKATA-70 e: www.khaitansu 505000 PLC008775	gar.com		-
		STATEMENT OF UNAUDITED FINANCIAL RESULTS FO	OR THE QUARTER I	ENDED 30TH JUNE	the second se	Pe in Lakhe
51.	Г	T T		Rs. In Laki Quarter Ended Year ei		
		Particulars	30.06.2018	31.03.2018	30.06.2017	31.03.18
lo.			Unaudited	Audited	Unaudited	Audited
1	t	Income:	onaddited	Auditeu	Unduited	Addited
	a		2,472.35	3,249.25	1,218.49	7,907.95
	b		8.61	328.78	65.01	381.69
2		Total Income Expenses:	2,480.96	3,578.03	1,283.50	8,289.64
	a	Cost of Materials Consumed	0.51	276.21	-	293.45
		Purchases of Trading Goods	1,940.62	2,743.34	1,320.76	6,838.49
	c	Changes in inventories of finished goods, work-in-progress and stock-in -trade	(22.86)	(422.45)	(202.45)	(071.42)
	d	Excise Duty on Sale of Goods	(32.86)	(422.45)	(292.45)	(871.43)
	e	Employee benefits expense	227.83	373.40	121.55	820.46
		Finance Cost	68.08	177.18	14.80	220.77
	g	Depreciation & Amortisation Expenses Other expenses	44.85 204.21	51.87 325.69	53.50 58.91	207.19 615.15
	1	Total Expenses	2,453.24	3,525.24	1,277.07	8,124.08
		Profit before Tax (1-2)	27.72	52.79	6.43	165.56
ŀ		Tax Expenses:				
		Current Tax Deferred Tax	-		-	
		Total tax expenses			6.43	-
		Profit for the year (3-4) Other Comprehensive Income	27.72	52.79	6.43	165.56
,	A	(i) Items that will not be reclassified to profit or loss	-	(624.58)	5.45	(635.10)
		(ii) Income tax relating to items that will not be reclassified to profit		(02.000)	0110	(000.10)
		or loss	-	-	-	-
	В	 (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or 		-	-	-
		loss	-		-	
		Other Comprehensive Income for the Year	-	(624.58)	5.45	(635.10)
,		Tatal Comprehensive Income for the Very		(574 70)	11.00	(150 54)
		Total Comprehensive Income for the Year	27.72	(571.79)	11.88	(469.54)
1		Paidup Equity Share Capital (Face Value per share Rs.10/	475	475	475	475
		Reserve and Surplus (Excluding Revalution Reserve) as per				
			-	-	-	(857.50)
)		Balance Sheet of Year End				(007.00)
						(057.50)
		Balance Sneet of Year End Earning Per equity share of Rs.10/- each Basic and Diluted (Rs.)	0.58	1.11	0.14	
0		Earning Per equity share of Rs.10/- each Basic and Diluted (Rs.)	0.58	1.11	0.14	3.49
0 es:	т⊦	Earning Per equity share of Rs.10/- each				3.49
0 es:		Earning Per equity share of Rs.10/- each Basic and Diluted (Rs.)	t Directors to Con	stitute the Audit C	Committee under S	3.49 ection 177 of the
0 es:	Co	Earning Per equity share of Rs.10/- each Basic and Diluted (Rs.) ne Board of Directors does not have sufficient numbers of Independen ompanies Act, 2013 and Regulation 17 of Securities and Exchange Boa	t Directors to Con rd of India (Listing	stitute the Audit C Obligation and Di	Committee under S sclosure Requireme	3.49 ection 177 of the
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EMAIL: kilsugar@vsnl.net; Website: www.khaitansugar.com											
Phone: 03340505000 CIN:L10000WB1936PLC008775											
REPORTING OF BUSINESS SEGMENT INFORMATION											
SI.N		Quarter ended Year Ended									
0	PARTICULARS	30.06.2018	31.03.2018	30.06.2017	31.03.2018						
Ľ		(Unaudited)	(Audited)	(Unaudited)	(Audited)						
11	Segment Revenue										
	(a) Electrical Goods	2,308.05	3,245.98	973.31	7,944.94						
	(b) Sugar	21.67	79.50	1.61	121.28						
	(c) Agriculture	21.94	158.16	21.58	223.42						
	Total	2,351.66	3,483.64	996.50	8,289.64						
	Less: Inter Segement Revenue	-	-	-	-						
	Gross Revenue from Sale of Products & Services	2,351.66	3,483.64	996.50	8,289.64						
П	Segment Results(Profit before										
	Finance Cost and Taxes)										
	(a) Electrical Goods	143.14	364.72	94.67	560.92						
	(b) Sugar	(60.06)	(195.47)	(81.92)	(441.76)						
	(c) Agriculture	12.71	71.71	13.93	267.17						
	Total	95.80	240.96	26.68	386.33						
	Less:										
	(a) Finance Cost	68.08	177.18	(14.80)	220.77						
	(b)Other Unallocable (Income)		-	-							
	Profit Before Tax	27.71	63.78	11.88	165.56						
111	Segment Assets										
	(a) Electrical Goods	4,854.89	533.58	3,277.92	5,400.92						
	(b) Sugar	1,247.88	(66.11)	1,421.41	1,293.95						
	(c) Agriculture	5,368.15	46.67	5,151.17	5,362.50						
	Total Segment Assets	11,470.93	514.14	9,850.50	12,057.37						
IV	Segment Liabilites										
	(a) Electrical Goods	6,686.54	548.19	3,123.42	6,842.02						
	(b) Sugar	3,840.55	(179.58)	2,274.59	499.03						
	(c) Agriculture	943.84	81.77	259.32	369.48						
	Total Segment Liabilities	11,470.93	450.38	5,657.33	7,710.53						

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