

| KUNSTSTOFFE INDUSTRIES LIMITED | | | | |
|---|---------------------------|-------------------------|---------------------------|-------------------------|
| KIRAN BUILDING, 128, Bhaudaji Road, Matunga (East), Mumbai - 400 019. | | | | |
| CIN NO.: L65910MH1985PLC037998 | | | | |
| PART I | | | | |
| Statement of Standalone Unaudited Financial Results for the Quarter Ended 30/06/2016 (Rs. in Lakhs) | | | | |
| Particulars | Quarter Ended | | | Year Ended |
| | 30.06.2016 (Unaudited) | 31.03.2016 (Audited) | 30.06.2015 (Unaudited) | 31.03.2016 (Audited) |
| (Refer Notes Below) | | | | |
| 1 Income from operations | | | | |
| (a) Net sales/income from operations (Net of excise duty) | 85.95 | 84.12 | 60.82 | 242.18 |
| (b) Other operating income | 2.60 | 0.60 | 0.60 | 2.64 |
| Total income from operations (net) | 88.55 | 84.72 | 61.42 | 244.82 |
| 2 Expenses | | | | |
| (a) Cost of materials consumed | | | | |
| (b) Purchases of stock-in-trade | | | | |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | | | | |
| (d) Employee benefits expense | 12.78 | 13.57 | 12.30 | 51.62 |
| (e) Depreciation and amortisation expense | 26.30 | 21.90 | 27.76 | 105.22 |
| (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 25.76 | 23.58 | 23.09 | 81.52 |
| Total expenses | 64.84 | 59.05 | 63.15 | 238.36 |
| 3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 23.71 | 25.67 | (1.73) | 6.46 |
| 4 Other income | - | - | - | - |
| 5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | 23.71 | 25.67 | (1.73) | 6.46 |
| 6 Finance costs | - | - | - | - |
| Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) | 23.71 | 25.67 | (1.73) | 6.46 |
| 8 Exceptional items | - | - | - | - |
| 9 Profit / (Loss) from ordinary activities before tax (7 + 8) | 23.71 | 25.67 | (1.73) | 6.46 |
| 10 Tax expense | - | - | - | - |
| 11 Net Profit / (Loss) from ordinary activities after tax (9+ 10) | 23.71 | 25.67 | (1.73) | 6.46 |
| 12 Extraordinary items (net of tax expense ₹ Lakhs) | - | - | - | - |
| 13 Net Profit / (Loss) for the period (11+12) | 23.71 | 25.67 | (1.73) | 6.46 |
| 14 Share of profit / (loss) of associates* | | | | |
| 15 Minority interest * | | | | |
| 16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 * 15) * | 23.71 | 25.67 | (1.73) | 6.46 |
| 17 Paid-up equity share capital (Face Value of the Share shall be indicated) | 689.00 | 689.00 | 689.00 | 689.00 |
| 18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | (296.28) |
| 19i Earnings per share (before extraordinary items) (of ₹10 /- each) (not annualised): | | | | |
| (a) Basic | 0.34 | 0.37 | (0.03) | 0.09 |
| (b) Diluted | 0.34 | 0.37 | (0.03) | 0.09 |
| 19ii Earnings per share (after extraordinary items) (of ₹10 /- each) (not annualised): | | | | |
| (a) Basic | 0.34 | 0.37 | (0.03) | 0.09 |
| (b) Diluted | 0.34 | 0.37 | (0.03) | 0.09 |

See accompanying note to the financial results



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PART II

Select Information for the Quarter Ended 30/06/2016

- 1 The above statement of standalone Unaudited Financial result was reviewed by the Audit committee and taken on record at the Board Meeting held on 04.08.2016
- 2 The company operates in a single segment namely "Polymer Processing". Hence segment wise reporting as defined in Accounting Standards 17 is not applicable.
- 3 There is no material change in accounting policies adopted during the period ending 30/06/2016 as compared to those followed in the annual financial statement for the year ended 31/03/2016.
- 4 The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.
- 5 Information on Investor complaints in pursuant to clause 41 of the listing agreement for the quarter ended 30 th June'2016 : beginning : NIL , received : 1, disposed : 1 and pending : NIL.

For KUNSTSTOFFE INDUSTRIES LIMITED

Soniya Sheth

SONIYA P SHETH
(MANAGING DIRECTOR)
DATE : 04.08.2016
PLACE : DAMAN



KUNSTSTOFFE INDUSTRIES LIMITED

KIRAN BUILDING, 128, Bhaudaji Road, Matunga (East), Mumbai - 400 019.

CIN NO.: L65910MH1985PLC037998

Standalone Statement of Assets and Liabilities

| Particulars | As at (current period end) 30/06/2016 | As at (previous year end) (31/03/2016) |
|--|---|--|
| | A EQUITY AND LIABILITIES | |
| 1 Shareholders' funds | | |
| (a) Share capital | 68,900,000 | 68,900,000 |
| (b) Reserves and surplus | 49,407,987 | 47,037,028 |
| (c) Money received against share warrants | - | - |
| Sub-total - Shareholders' funds | 118,307,987 | 115,937,028 |
| 2 Share application money pending allotment | - | - |
| 3 Non-current liabilities | | |
| (a) Long-term borrowings | - | - |
| (b) Deferred tax liabilities (net) | - | - |
| (c) Other long-term liabilities | - | - |
| (d) Long-term provisions | - | - |
| Sub-total - Non-current liabilities | - | - |
| 4 Current liabilities | | |
| (a) Short-term provisions | 366,756 | 307,561 |
| (b) Trade payables | 1,218,260 | 610,874 |
| (c) Other current liabilities | 988 | 44,588 |
| Sub-total - Current liabilities | 1,586,004 | 963,023 |
| TOTAL - EQUITY AND LIABILITIES | 119,893,991 | 116,900,051 |
| B ASSETS | | |
| 1 Non-current assets | | |
| (a) Fixed assets | 104,376,149 | 107,006,613 |
| (b) Goodwill on consolidation * | - | - |
| (c) Non-current investments | - | - |
| (d) Deferred tax assets (net) | - | - |
| (e) Long-term loans and advances | 1,059,229 | 632,214 |
| (f) Other non-current assets | - | - |
| Sub-total - Non-current assets | 105,435,378 | 107,638,827 |
| 2 Current assets | | |
| (a) Current investments | - | - |
| (b) Inventories | - | - |
| (c) Trade receivables | 10,689,467 | 5,780,755 |
| (d) Cash and cash equivalents | 764,624 | 475,947 |
| (e) Short-term loans and advances | 2,986,523 | 2,986,523 |
| (f) Other current assets | 18,000 | 18,000 |
| Sub-total - Current assets | 14,458,614 | 9,261,225 |
| TOTAL-ASSETS | 119,893,991 | 116,900,051 |





LIMITED REVIEW REPORT

The Board of Directors
Kunststoffe Industries Limited
Kiran Building,
128, Bhaudaji Road,
Matunga, Mumbai 400 019.

We have reviewed the accompanying statement of unaudited financial results of **Kunststoffe Industries Limited** for the period ended 30/06/2016. This 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 applicable accounting standards 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 Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. V. JOBANPUTRA & Co.
Chartered Accountants
Firm Registration No. 104314W



A. V. Jobanputra

A. V. Jobanputra
Proprietor
M. No. 016352

Place: Mumbai
Date: 04/08/2016