

KUNSTSTOFFE INDUSTRIES LIMITED

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

Website: www.kunststoffeindia.com , E-mailID: kunststoffe@vsnl.net , Tel.Ph No.: 022-24082689/90 , Fax No.: 022-24044853

CIN NO.: L65910MH1985PLC037998

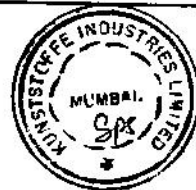
PART I

[in Lakhs]

Statement of Standalone Unaudited Results for the Quarter & Half Year Ended 30/09/2016

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
(Refer Notes Below)						
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	53.71	60.82	39.40	114.53	65.22	156.73
(b) Other operating income	0.60	0.60	0.60	1.20	1.40	2.80
Total income from operations (net)	54.31	61.42	40.00	115.73	66.62	159.53
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	12.43	12.30	10.43	24.73	18.67	43.20
(e) Depreciation and amortisation expense	27.78	27.76	16.77	55.54	35.07	0.10
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.29	23.09	24.32	42.38	42.68	73.48
Total expenses	59.50	63.15	51.52	122.65	96.42	116.78
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(5.19)	(1.73)	(11.52)	(6.92)	(29.80)	42.75
4 Other income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(5.19)	(1.73)	(11.52)	(6.92)	(29.80)	42.75
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(5.19)	(1.73)	(11.52)	(6.92)	(29.80)	42.75
8 Exceptional items	-	-	-	-	-	(14.15)
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(5.19)	(1.73)	(11.52)	(6.92)	(29.80)	28.60
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9+ 10)	(5.19)	(1.73)	(11.52)	(6.92)	(29.80)	28.60
12 Extraordinary items (net of tax expense - Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	(5.19)	(1.73)	(11.52)	(6.92)	(29.80)	28.60
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) *	(5.19)	(1.73)	(11.52)	(6.92)	(29.80)	28.60
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	689.00	689.00	689.00	689.00	689.00	689.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19 Earnings per share (of ₹ 10/- each) (not annualised):	(0.01)	(0.00)	(0.02)	(0.01)	(0.04)	0.04
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-

See accompanying note to the financial results



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CIN NO.: L65910MH1985PLC037998							
PART II							
Select information for the Quarter & Half Year Ended 30/09/2015							
Particulars	Quarter Ended			Half Year Ended		Previous Year Ended	
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)	
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	4258828	4256181	4255681	4258828	4255681	4255681	
	61.812%	61.773%	61.766%	61.812%	61.766%	61.766%	
2	Promoters and Promoter Group Shareholding **						
a)	Pledged / Encumbered						
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)						
b)	Non - encumbered						
	- Number of shares						
	2631172	2633819	2634319	2631172	2634319	2634319	
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)						
	100%	100%	100%	100%	100%	100%	
	- Percentage of shares (as a % of the total share capital of the company)						
	38.188%	38.227%	38.234%	38.188%	38.234%	38.234%	

Particulars	3 months ended (30/09/2015)
B	INVESTOR COMPLAINTS
Pending at the beginning of the quarter	0
Received during the quarter	4
Disposed of during the quarter	4
Remaining unresolved at the end of the quarter	0

- The above statement of Unaudited Financial result was reviewed by the Audit committee and taken on record at the Board Meeting held on 05.11.2015
- The company operates in a single segment namely "Polymer Processing". Hence segment wise reporting as defined in Accounting Standards 17 is not applicable.
- There is no material change in accounting policies adopted during the period ending 30/09/2015 as compared to those followed in the annual financial statement for the year ended 31/03/2015.
- The figures for the corresponding previous period have been restated/re-grouped wherever necessary, to make them comparable.
- Information on investor complaints in pursuant to clause 41 of the listing agreement for the quarter ended 30th Sept'2015 : beginning : Nil, received : 4, disposed : 4 and pending : Nil.

For KUNSTSTOFFE INDUSTRIES LIMITED

Soniya P Sheth
 SONIYA P SHETH
 (MANAGING DIRECTOR)
 DATE : 05.11.2015
 PLACE : DAMAN



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CIN NO.: L65910MH1985PLC037998		
Standalone Statement of Assets and Liabilities		
Particulars	As at (current period end) (30/09/2015)	As at (previous year end) (31/03/2015)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	68,900,000	68,900,000
(b) Reserves and surplus	45,697,016	46,388,361
(c) Money received against share warrants		
Sub-total - Shareholders' funds	114,597,016	115,288,361
2 Share application money pending allotment		
3 Non-current liabilities		
(a) Long-term borrowings	10,200,000	10,000,000
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities		
(d) Long-term provisions		
Sub-total - Non-current liabilities	10,200,000	10,000,000
4 Current liabilities		
(a) Short-term provisions	386,064	307,980
(b) Trade payables	955,298	1,374,031
(c) Other current liabilities	30,700	54,810
Sub-total - Current liabilities	1,372,062	1,736,821
TOTAL - EQUITY AND LIABILITIES	126,169,078	127,025,182
B ASSETS		
1 Non-current assets		
(a) Fixed assets	111,972,971	117,489,373
(b) Goodwill on consolidation *		
(c) Non-current investments		
(d) Deferred tax assets (net)		
(e) Long-term loans and advances	684,423	451,350
(f) Other non-current assets		
Sub-total - Non-current assets	112,657,394	117,940,723
2 Current assets		
(a) Current investments		
(b) Inventories		
(c) Trade receivables	9,820,271	4,995,814
(d) Cash and cash equivalents	689,017	1,070,259
(e) Short-term loans and advances	2,984,396	3,000,386
(f) Other current assets	18,000	18,000
Sub-total - Current assets	13,511,684	9,084,459
TOTAL-ASSETS	126,169,078	127,025,182

