



KAY POWER AND PAPER LTD.

(Formerly Kay Pulp and Paper Mills Ltd.)

Regd. Office & Work : Gat No. 454/457, A/P. Bargaon, Tal./Dist. Satara - 415 519.

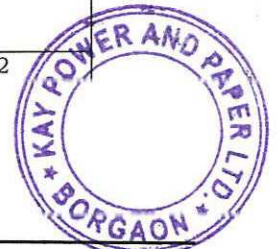
Ph.: (02162) 265084. Telefax : 02162 - 265329. E-mail : kplstr@gmail.com

Website : www.kaypowerandpaper.com, CIN : L21099MH1991PLC061709

Statement of Standalone Un- Audited Financial Results for the quarter ended 30th June 2018

Ks. In Lacs

PARTICULARS	Quarter ended			Year Ended
	00.06.2018	01.00.2018	00.06.2017	31.03.2018
	Un-Audited	Audited	Un-Audited	Audited
I Revenue From Operations				
Revenue from operations	675.35	1105.33	1085.71	4173.61
II Other income	79.08	1581.02	0.33	1597.82
III Total Revenue (I+II)	754.43	2686.35	1086.04	5771.43
IV Expenses				
a Cost of materials consumed	467.18	816.17	776.03	3052.63
b Purchases of stock-in-trade				
c Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.48	-4.49	0.96	9.88
d Employee benefit expense	33.92	34.12	31.75	119.20
e Finance costs	0.14	8.27	0.00	12.25
f Depreciation and amortisation expense	21.50	17.90	22.66	85.87
g Other Expenses				
1. Manufacturing	165.36	127.01	156.10	598.27
2. Selling & Administrative Expenses	59.35	86.77	87.92	252.03
Total other expenses g=(1+2)	224.71	213.78	244.32	850.30
Total expenses (a to g) (IV)	748.93	1085.75	1075.72	4130.13
V Profit before exceptional items and tax (III-IV)	5.50	1600.60	10.32	1641.30
VI Exceptional items	0.00	1574.80	0.00	1574.80
VII Profit before tax (V-VI)				
Tax Expense	5.50	25.80	10.32	66.50
VIII 1. Current tax				
2. Deferred tax				
Total tax expenses	0.00	0.00	0.00	0.00
Net Profit (Loss) for the period from continuing operations(VII-VIII)	5.50	25.80	10.32	66.50
IX Net Profit Loss for the period from continuing operations				
X Profit (loss) from discontinuing operations before tax	-	-	-	-
XI Tax expense of discontinuing operations	-	-	-	-
XII Net profit (loss) from discontinuing operation (after tax) (X-XI)	-	-	-	-
XIII Profit (loss) for period (IX-XII)	5.50	25.80	10.32	66.50
XIV Other Comprehensive Income	0.00	0.00	0.00	0.00
a (i) Item that will not be reclassified to profit or loss				
(ii) Income tax relating to items that will not be reclassified to profit or loss				
b (i) Item that will be reclassified to profit or loss				
(ii) Income tax relating to items that will be reclassified to profit or loss				
XV Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and other Comprehensive Income for the period)	5.50	25.80	10.32	66.50
XVI Paid- up Equity Share capital Face Value at Rs. 10/- per share	1064.00	1064.00	1064.00	1064.00
XVII Reserve (Excluding the Revaluation Reserve) as shown in the audited balance sheet of the previous year.				-1030.81
XVIII Earnings per equity share (for continuing operations)				
Basic and Diluted-	0.05	0.24	0.10	0.62



NOTES :

- 1 The above Un- audited financial results for the quarter ended 30th June, 2018 has been reviewed by audit committee and approved by the Board of Directors at their meeting held on 14th August, 2018
- 2 During the current quarter only Paper Division was operational.
- 3 In context of the note no. 2, Company has provided depreciation on Paper Division only.
- 4 During the quarter, operation of the company were stopped from 11/05/2018 to 20/06/2018 for annual maintenance and installation of balancing equipment to increase the production. After starting on 21/06/2018 it took almost 10 days to stabilise the plant. Production in normal way could start on 01/07/2018 only.
- 5 The figures for previous period have been recast and regrouped wherever necessary to confirm the current year presentations.

Place : Satara
Date : 14th August, 2018

For KAY POWER AND PAPER LTD.,

Niraj Chandra

Niraj Chandra
Chairman and Managing Director
DIN: - 00452637



a. c. doshi & co.
Chartered Accountants

Limited Review Report

**Review Report to
The Board of Directors
Kay Power and Paper Limited**

We have reviewed the accompanying statement of unaudited financial results of **M/s. Kay Power and Paper Limited** ("The Company") for the quarter ended 30th June, 2018. 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.C. Doshi & Co.*
Chartered Accountants


Abhijit C. Doshi
Proprietor (M. No. 103730)
Place of signature: - Satara
Date: - 14/08/2018



*Note:- We, auditors of the company are not under the peer review process nor holds a valid certificate issued by the Peer Review Board of the Institute of Chartered Accountants of India.