



CIN : L26942TG1979PLC002485

KAKATIYA CEMENT SUGAR & INDUSTRIES LIMITED

1-10-140/1, 'GURUKRUPA', Ashok Nagar, Hyderabad - 500 020.

REF:KCSIL:SEC:2017:

February 6, 2017

1. The Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street
MUMBAI - 400 001.
2. The Manager,
Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No.C/1, G Block,
Bandra-Kurla Complex, Bandra (E),
MUMBAI - 400 051.

Dear Sir,

Sub : Board Meeting for considering the unaudited financial results for the quarter ended 31st December, 2016.

Please find enclosed:

Q3: Unaudited Financial Results for the quarter ended 31st December, 2016.

Unaudited financial results for the Quarter ended 31st December 2016 duly considered and taken on record by the Board of Directors of our Company at their meeting held on 06.02.2017 are attached herewith. The Meeting Commenced at 11.00 A.M and concluded at 5.00 P.M.

Limited Review Report

Limited Review Report under Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 issued by M. Anandam & Co., Chartered Accountants, Secunderabad is attached herewith for your record.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,
for KAKATIYA CEMENT SUGAR & INDUSTRIES LIMITED,

B K PRASAD
GENERAL MANAGER
AND COMPANY SECRETARY

Encl : a/a

Regd. Off. : Phone : 040-27637717, 27633627, Fax : 040-27630172, E-mail : info@kakatiyacements.com

WORKS : CEMENT : Srinivasanagar, Jaggayyapet, Krishna Dist.- 521 175. Phone: 08654-200014, Fax: 08654-296331
SUGAR & POWER: Peruvancha Village, Kalluru Mandal, Khammam Dist.-507 209. Ph:08761-287207, Fax:08761-287206

KAKATIYA CEMENT SUGAR AND INDUSTRIES LIMITED
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2016

		(Rs. In lacs)					
SL. NO.	PARTICULARS	QUARTER ENDED			9 MONTHS ENDED		YEAR ENDED
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		UN-AUDITED			UN-AUDITED		AUDITED
1	Income from operations						
	Net Sales/Income from operations	7693.58	5141.81	6948.65	17466.01	14779.29	21035.89
	(b) Other operating Income	-	-	-	-	-	-
	Total Income from operations (net)	7693.58	5141.81	6948.65	17466.01	14779.29	21035.89
2	Expenses						
	a) Cost of materials consumed	2921.96	307.71	3491.42	3498.90	3797.51	9976.89
	b) Changes in inventories of finished goods and work-in-progress.	961.51	2561.02	(672.26)	5218.45	3731.77	(892.52)
	c) Employee benefits expense	461.25	433.06	604.87	1273.75	1370.98	1800.93
	d) Depreciation and amortisation expense	57.69	59.82	62.98	176.49	185.55	247.92
	e) Power and Fuel	1189.65	1074.04	1848.15	3112.90	3199.81	5012.45
	f) Other expenses	820.48	524.75	328.84	1993.95	1154.10	2355.10
	Total-Expenses	6412.54	4960.40	5664.00	15274.44	13439.72	18500.77
3	Profit from Operations before Other income, finance costs and Exceptional Items (1-2)	1281.04	181.42	1284.65	2191.57	1339.57	2535.12
4	Other Income	211.47	207.57	128.09	571.78	380.90	605.51
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	1492.51	388.98	1412.74	2763.35	1720.47	3140.63
6	Finance Costs	8.34	(15.28)	11.05	51.41	103.00	160.41
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	1484.16	404.26	1401.69	2711.94	1617.47	2980.22
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	1484.16	404.26	1401.69	2711.94	1617.47	2980.22
10	Tax expense	592.33	230.72	227.09	949.34	308.62	761.90
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	891.84	173.54	1174.60	1762.61	1308.85	2218.32
12	Extraordinary items (net of tax expense Rs.)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	891.84	173.54	1174.60	1762.61	1308.85	2218.32
14	Paid up Equity Share Capital (Face Value- Rs.10/-)	777.39	777.39	777.39	777.39	777.39	777.39
15	Reserves excluding Revaluation Reserves						19383.01
16.i	Earning per share (before extraordinary items) (of Rs. 10 each) (not annualised):						
	(a) Basic	11.47	2.23	15.11	22.66	16.84	28.54
	(b) Diluted	11.47	2.23	15.11	22.66	16.84	28.54
16.ii	Earning per share (after extraordinary items) (of Rs. 10 each) (not annualised):						
	(a) Basic	11.47	2.23	15.11	22.66	16.84	28.54
	(b) Diluted	11.47	2.23	15.11	22.66	16.84	28.54

Place : Hyderabad
Date : 06.02.2017



for Kakatiya Cement Sugar and Industries Ltd

P. Veeraiah

P. Veeraiah
Chairman and Managing Director

KAKATIYA CEMENT SUGAR AND INDUSTRIES LIMITED

SEGMENT WISE REVENUE, RESULTS AND ASSETS & LIABILITIES FOR THE QUARTER & 9 MONTHS ENDED 31 ST DECEMBER, 2016
UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS , 2015

(Rs. In lacs)

SL. NO.	PARTICULARS	QUARTER ENDED			9 MONTHS ENDED		YEAR ENDED
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		UN-AUDITED	UN-AUDITED	UN-AUDITED	UN-AUDITED	UN-AUDITED	AUDITED
1	Segment Revenue						
	Net Sales:						
	Cement	2620.88	2742.55	2152.14	7750.19	6599.90	9142.09
	Sugar	5291.61	2399.26	4296.71	9886.85	7699.84	11691.00
	Power	997.78	0.00	1838.99	1959.94	2367.53	4594.76
	Total	8910.27	5141.81	8287.84	19596.98	16667.27	25427.85
	Less : Inter segment Revenue	1216.70	-	1339.19	2130.97	1887.98	4391.96
	Net sales/income from operations	7693.58	5141.81	6948.65	17466.01	14779.29	21035.89
2	Segment Results Profit						
	(+)/(Loss)(-) before tax and interest from each segment						
	Cement	961.31	813.49	885.29	2840.81	2924.24	2394.92
	Sugar	417.35	(485.54)	(39.02)	(51.80)	(1246.09)	348.47
	Power	113.84	61.03	566.47	(25.66)	42.32	397.23
	Total	1492.51	388.99	1412.74	2763.35	1720.47	3140.64
	Less :						
	i. Interest	8.34	(15.28)	11.05	51.41	103.00	160.41
	ii. Other un-allocable expenditure net off	-	-	-	-	-	-
	iii. un-allocable income	-	-	-	-	-	-
	Total Profit Before Tax	1484.16	404.27	1401.69	2711.94	1617.48	2980.22
3	SEGMENT ASSETS						
	Cement	6488.93	6543.13	5688.89	6488.93	5688.89	5809.38
	Sugar	12894.33	12191.64	9523.19	12894.33	9523.19	12894.33
	Power	8839.99	8568.82	9304.70	8839.99	9304.70	9036.93
4	SEGMENT LIABILITIES						
	Cement	1193.82	1360.30	531.76	1193.82	531.76	1309.39
	Sugar	4495.72	3820.38	4925.30	4495.72	4925.30	5529.73
	Power	808.52	1092.22	-	808.52	-	1265.00

Place : Hyderabad
Date : 06.02.2017



for Kakatiya Cement Sugar and Industries Ltd

P. Veeraiah

P. Veeraiah

Chairman and Managing Director

**EXTRACT OF THE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND NINE MONTHS
 ENDED DECEMBER 31 , 2016**

Rs.in Laacs

SLNO	Particulars	Quarter ended 31.12.2016	Year to date figures for the current period ended 31.12.2016	Quarter ended 31.12.2015
1	Total income from operations (net)	7693.58	17466.01	6948.65
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	1484.16	2711.94	1401.69
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	1484.16	2711.94	1401.69
4	Net Profit for the period after tax (after Extraordinary items)	891.84	1762.61	1174.60
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	891.84	1762.61	1174.60
6	Equity Share Capital	777.39	777.39	777.39
7	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)			
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) - 1. Basic: 2. Diluted:	11.47	22.66	15.11

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 06.02.2017
- These Financial Results are published pursuant to Regulation 47 (1)(b) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015
- Previous period/year figures are regrouped, rearranged or reclassified wherever necessary.
- The above is an extract of the detailed format of Quarterly and Yearly Financial Results filed with the Stock Exchanges. Under Regulation 33 of the SEBI (Listing and other disclosure requirements) Regulation, 2015. The full format of the said Quarterly and Year Financial Results are available on the websites of BSE Limited and National Stock Exchange Ltd www.bseindia.com and www.nseindia.com and the Company's website: www.kakatiyacements.com.

Place : Hyderabad
 Date : 06.02.2017



for Kakatiya Cement Sugar and
 Industries Ltd

P. Veeraiah
 P. Veeraiah

Chairman and Managing Director

M. ANANDAM & CO.,
CHARTERED ACCOUNTANTS

INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To

The Board of Directors of
Kakatiya Cement Sugar and Industries Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of Kakatiya Cement Sugar and Industries Limited for the Quarter and Nine months ended 31st December, 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) 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.

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, read with Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M. Anandam & Co.,
Chartered Accountants
(FRN: 000125S)



A.V. Sadasiva

A.V. Sadasiva
Partner
Membership No.018404

Place: Hyderabad
Date: 06th February, 2017