



KAKATIYA CEMENT SUGAR & INDUSTRIES LIMITED

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

REF:KCSIL:SEC:2016:

August 12, 2016

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 (provisional) for the quarter ended 30th June, 2016.

Please find enclosed:

Q1: Unaudited Financial Results (Provisional) for the quarter ended 30th June, 2016.

Unaudited financial results (Provisional) for the Quarter ended 30th June 2016 duly considered and taken on record by the Board of Directors of our Company at their meeting held on 12.08.2016 are attached herewith. The Meeting Commenced at 12.00 P.M and concluded at 4.30 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 ENDED 30 TH JUNE, 2016

SL. NO.	PARTICULARS	(Rs. In lacs)			
		QUARTER ENDED			YEAR ENDED
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		UN-AUDITED	AUDITED	UN-AUDITED	AUDITED
1	Income from operations				
	(a) Net Sales/Income from operations (Net of Duties)	4630.65	6219.54	3855.62	21035.89
	(b) Other operating Income	-	-	-	-
	Total Income from operations (net)	4630.65	6219.54	3855.62	21035.89
2	Expenses				
	a) Cost of materials consumed	269.23	6179.39	172.05	9976.89
	b) Purchase of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1695.92	(4624.29)	2105.02	-892.52
	d) Employee benefits expense	379.44	429.96	387.90	1800.93
	e) Depreciation and amortisation expense	58.98	62.37	61.75	247.92
	f) Power and Fuel	849.21	1775.47	1107.99	5012.34
	g) Other expenses	648.72	1201.00	399.24	2355.10
	Total Expenses	3901.50	5023.90	4233.95	18500.66
3	Profit from Operations before Other other income, finance costs and Exceptional Items (1-2)	729.15	1195.64	(378.33)	2535.23
4	Other Income	152.75	224.61	74.67	605.51
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	881.89	1420.25	(303.66)	3140.74
6	Finance Costs	58.35	57.41	51.95	160.41
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	823.54	1362.84	(355.61)	2980.33
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	823.54	1362.84	(355.61)	2980.33
10	Tax expense	126.29	453.29	(18.67)	761.90
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	697.25	909.55	(336.95)	2218.43
12	Extrordinary items (net of tax expense Rs.)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	697.25	909.55	(336.95)	2218.43
14	Paid up Equity Share Capital (Face Value- Rs.10/-)	777.39	777.39	777.39	777.39
15	Reserves excluding Revaluation Reserves	-	-	-	19,383.01
16.i	Earning per share (before extraordinary items) (of Rs. 10 each) (not annualised):				
	(a) Basic	8.97	11.70	(4.33)	28.54
	(b) Diluted	8.97	11.70	(4.33)	28.54
16.ii	Earning per share (after extraordinary items) (of Rs. 10 each) (not annualised):				
	(a) Basic	8.97	11.70	(4.33)	28.54
	(b) Diluted	8.97	11.70	(4.33)	28.54

Notes :

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12.08.2016
- 2 Previous period/year figures are regrouped, rearranged or reclassified wherever necessary.

Place : Hyderabad
Date :12.08.2016



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 CAPITAL EMPLOYED

UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS , 2015

(Rs. In lacs)

SL. NO.	PARTICULARS	QUARTER ENDED		YEAR ENDED	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		UN-AUDITED	AUDITED	UN-AUDITED	AUDITED
1	Segment Revenue				
	Net Sales				
	Cement	2386.75	2542.19	2598.76	9142.09
	Sugar	2195.98	3991.16	778.48	11691.00
	Power	962.18	2227.23	478.38	4594.76
	Total	5544.91	8760.58	3855.62	25427.85
	Less : Inter segment Revenue	914.27	2541.04	509.64	4391.96
	Net sales/income from operations	4630.65	6219.54	3345.98	21035.89
2	Segment Results Profit				
	(+)/(Loss)(-) before tax and interest from each segment				
	Cement	184.88	(1114.86)	975.40	954.31
	Sugar	5.34	1388.74	-1366.42	-79.14
	Power	691.68	1,146.37	87.36	2265.57
	Total	881.89	1420.25	-303.66	3140.75
	Less :				
	i. Interest	58.35	57.41	51.95	160.41
	ii. Other un-allocable expenditure net off	-	-	-	-
	iii. un-allocable income	-	-	-	-
	Total Profit Before Tax	823.54	1362.84	-355.62	2980.33
3	SEGMENT ASSETS				
	Cement	4884.87	5809.38	9085.63	5809.38
	Sugar	12750.72	13418.20	11046.98	13418.20
	Power	8446.57	9003.22	6302.84	9003.22
4	SEGMENT LIABILITIES				
	Cement	125.73	1309.39	5313.34	1309.39
	Sugar	3848.53	5529.73	3264.47	5529.73
	Power	0.00	0.00	0.00	0.00

Place : Hyderabad
Date : 12.08.2016



for Kakatiya Cement Sugar and Industries Ltd

P. Veeraiah

P.Veeraiah
Chairman and Managing Director

KAKATIYA CEMENT SUGAR AND INDUSTRIES LIMITED
 1-10-140/1, GURUKRUPA, ASHOKNAGAR, HYDERABAD-500 020
 CIN L26942TG1979PLC002485 Website : www.kakatiyacements.com
 Extract of the un-audited financial results for the quarter ended 30.06.2016

Rs.in Lacs

Sl.NO	Particulars	Quarter ended 30.06.2016	Year Ended 31.03.2016	Quarter ended 30.06.2015
1	Total income from operations (net)	4630.65	21035.89	3855.62
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	823.54	2980.33	(355.61)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	823.54	2980.33	(355.61)
4	Net Profit for the period after tax (after Extraordinary items)	697.25	2218.43	(336.95)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	697.25	2218.43	(336.95)
6	Equity Share Capital	777.39	777.39	777.39
7	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)		19,383.01	
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) - 1. Basic: 2. Diluted:	8.97	28.54	(4.33)

Notes:

- The above results have been received by the Audit Committee and approved by the the Board of Directors at its meeting held on 12.08.2016.
- These Financial Results are published pursuant to Regulation 47(1)(b) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
- The above is an extract of the detailed format of Quarterly and yearly Financial Results filed with Stock Exchanges. Under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulation, 2015. The full format of the said Quarterly/ Nine Months Financial Results are available on the websites BSE Limited and National Stock Exchange of India Limited www.bseindia.com and nseindia.com and the Company's website:www.kakatiyacements.com.

Place : Hyderabad
Date : 12.08.2016



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 ended 30th June, 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

Partner

Membership No.018404



Place: Hyderabad

Date: 12th August, 2016