

BUSINESS STANDARD (ALL EDITIONS)
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K I C METALIKS LIMITED

CIN: L01409WB1986PLC041169

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EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

(₹ in Lakhs)

Sl. No	Particulars	Quarter ended			Half year ended	
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1.	Total Revenue from operations	10,444.29	16,621.71	8,559.72	27,066.00	16,904.52
2.	Net Profit for the period (before tax, Exceptional and/or Extraordinary items)	361.03	386.12	32.36	747.15	58.51
3.	Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	361.03	386.12	32.36	747.15	58.51
4.	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	252.08	269.27	22.02	521.35	39.80
5.	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after tax)]	251.83	269.03	21.80	520.86	39.37
6.	Paid-up Equity Share Capital (Face Value of ₹ 10/- per share)	709.92	709.92	709.92	709.92	709.92
7.	Earning per share (Face Value of ₹ 10/- per share) (For continuing and discontinued operations)					
	i. Basic	3.55	3.79	0.31	7.34	0.55
	ii. Diluted	3.55	3.79	0.31	7.34	0.55

Notes:

- The above is an extract of the detailed format of Unaudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results of the Company for the quarter and half year ended 30th September, 2017 is available on the Stock Exchange website, i.e. www.bseindia.com and on the Company's website at www.kicmetaliks.com.
- The above Unaudited Financial Results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at their respective meetings held on 08th December, 2017 and the same has been reviewed by the Statutory Auditors of the Company.
- The Company has adopted Indian Accounting Standards ('Ind AS') notified by the Ministry of Corporate Affairs with effect from April 1, 2017 and accordingly, these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder. The date of transition is April 01, 2016. The impact of transition has been accounted for in opening reserves and the comparative period results have been restated accordingly. The management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.
- The Ind-AS compliant financial results for the quarter and half year ended September 30, 2016 have not been subjected to limited 1review or audit. However, the management has exercised necessary due diligence to ensure that the financial results provide true 1and fair view of its affairs.
- Post the applicability of Goods and Services Tax (GST) w.e.f. July 1, 2017, total income from operations are disclosed net of GST. However, the corresponding figures for all previous periods were inclusive of excise duty. Accordingly, total income from operations for the quarter and half year ended September 30, 2017 are not comparable with the figures of previous periods.
- Previous period figures are regrouped/rearranged, wherever necessary to conform to current period classification.

By Order of the Board
 For K I C Metaliks Limited
 Sd/-

Radhey Shyam Jalan
 Chairman & Managing Director
 DIN : 00578800

Date : 08.12.2017
 Place : Kolkata