

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 NINE MONTHS ENDED 31ST DECEMBER, 2017

(₹ in Lakhs)

Sl. No	Particulars	Quarter ended			Nine months ended	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1.	Total Revenue from operations	11,188.17	10,444.29	4,443.26	38,254.17	21,347.78
2.	Net Profit for the period (before tax, Exceptional and/or Extraordinary items)	335.67	361.03	42.32	1,082.82	100.83
3.	Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	335.67	361.03	42.32	1,082.82	100.83
4.	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	234.08	252.08	28.58	755.43	68.38
5.	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after tax)]	233.85	251.83	28.37	754.71	67.74
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	3.29	3.55	0.40	10.63	0.95
	ii. Diluted	3.29	3.55	0.40	10.63	0.95

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 nine months ended 31st December, 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 9th February, 2018 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 1st April, 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 1st April, 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 nine months ended 31st December, 2016 have not been subjected to limited review or audit. However, the management has exercised necessary due diligence to ensure that the Financial Results provide true and fair view of its affairs.
- Post the applicability of Goods and Services Tax (GST) w.e.f. 1st July, 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 nine months ended 31st December, 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 : 9th February, 2018
Place : Kolkata