K G DENIM LIMITED
CIN : L17115TZ1992PLC003798
THEN THIRUMALAI
METTUPALAYAM - 641 302.
COIMBATORE DISTRICT
TAMILNADU, INDIA.

Phone : 0091-4254-304000
Fax : 0091-4254-304400
Email : cskgdl@kgdenim.in

KGDL/SECTL/BSE/2017 02.09.2017

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
MUMBAI 400 001.

Scrip Code : The Stock Exchange, Mumbai : 500239

Dear Sirs,

Sub : Submission of Un-audited Financial Results for the Quarter ended 30.06.2017 and Limited Review Report for the same period.

We are pleased to submit herewith the Un-audited Financial Results for the Quarter ended 30.06.2017 which was approved by the Board of Directors of our Company at their Meeting held on 02.09.2017 and Limited Review Report by the Statutory Auditors of the Company in compliance with Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the said period.

We request you to take on record the above said Un-audited Financial Results and Limited Review Report for your reference and record.

Thanking you.

Yours Faithfully,
For **K G DENIM LIMITED**

KG BAALAKRISHNAN
EXECUTIVE CHAIRMAN

Encl: As above

CIN : L17115TZ1992PLC003798

Regd.Office: Then Thirumalai, Coimbatore - 641 302. Phone : 04254-304300, Fax : 04254-304400

Website : www.kgdenim.com, E-mail : cskgdl@kgdenim.in

Unaudited Financial Results for the Quarter Ended 30 th June , 2017 (Standalone)

No	Particulars	Rs. In Lakhs	
		Unaudited	Unaudited
		Quarter ended	Quarter ended
	PART I	30.06.2017	30.06.2016
1	Income from operations :		
	(a) Revenue from Operations	**14674**	15274
	(b) Other Operating Income	**167**	149
	Total Income	**14841**	**15423**
2	**Expenses**		
	(a) Cost of material consumed	**9667**	8472
	(b) Purchases of Stock-in-trade	**0**	0
	(c) Change in inventories of finished goods,Work-in-progress and stock-in-trade	**-804**	188
	(d) Power & Fuel	**921**	724
	(e) Stores & Chemicals	**2377**	1994
	(f) Employees benefit expense	**979**	957
	(g) Finanace Costs	**601**	666
	(h) Depreciation and amortization expenses	**343**	327
	(I) Other Expenses	**640**	739
	Total Expenses	**14724**	**14067**
3	**Profit Before Tax (1-2)**	**117**	**1357**
4	**Tax Expenses**		
	Current Tax	**38**	452
	Deferred Tax	**-12**	-25
	Total	**26**	**427**
5	**Net Profit for the period (3-4)**	**91**	930
6	**Other Comprehensive Income**		
	a) (i) Items that will not be reclassified to Profit or Loss	**-1**	-1
	(ii) Income tax relating to items that will not be reclassifed to Profit and loss	**0**	0
	b (i) Items that will be reclassified to Profit or Loss	**0**	0
	(ii) Income tax relating to items that will not be reclassifed to Profit and loss	**0**	0
	Total Other Comprehensive Income, Net of Income Tax	**-1**	**-1**
7	**Total Comprehensive Income for the period (5-6)**	**90**	**929**
8	Paid-up Equity Share Capital		
	(Face value of Rs.10/- each)	**2567**	2567
9	Reserves (excluding revaluation reserves)		
10	**Earnings Per Share (EPS) - Basic & Diluted**		
	(Before Extraordinary items) (Not Annualised)	**0.36**	3.62
	Earnings Per Share (EPS) - Basic & Diluted		
	(After Extraordinary items) (Not Annualised)	**0.36**	3.62

K G DENIM LIMITED

CIN : L17115TZ1992PLC003798

Regd.Office: Then Thirumalai, Coimbatore - 641 302. Phone : 04254-304300, Fax : 04254-304400

Website : www.kgdenim.com, E-mail : cskgdl@kgdenim.in

Unaudited Financial Results for the Quarter Ended 30 th June , 2017 (Standalone)

No	Particulars	Rs. In Lakhs	
		Unaudited	Unaudited
		Quarter ended	Quarter ended
	PART II	30.06.2017	30.06.2016
A	**Particulars of Shareholding :**		
1	Public Shareholding		
	No of Shares	**10622502**	10622502
	Percentage of Shareholding	**41.41%**	41.41%
2	Promoters & Promoter Group Shareholding		
	a)Pledged / Encumbered		
	No of Shares	2000000	2000000
	Percentage of Shares (as % of the total shareholding of Promoter & Promoter Group)	**13.31%**	13.31%
	Percentage of Shares (as % of the total share capital of the Company)	**7.80%**	7.80%
	b)Non-encumbered		
	Number of Shares	13031403	13031403
	Percentage of Shares (as % of the total shareholding of		
	Promoter & Promoter Group)	**86.69%**	86.69%
	Percentage of Shares (as % of the total share capital of the Company)	**50.79%**	50.79%
B	**INVESTOR COMPLAINTS**	**Quarter Ended 30.06.2017**	
	Pending at the beginning of the quarter	**NIL**	
	Received during the quarter	**NIL**	
	Disposed of during the quarter	**NIL**	
	Remaining unresolved at the end of the quarter	**NIL**	

Notes:

1 The above Unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 2nd September 2017

2 This statement has been prepared in accordance with the Companies (Indian Accounting standards) Rules,2015 (Ind AS) and policies to the extent applicable. Beginning April 1, 2017, the company has adopted Ind AS with a transition date of April 1, 2016 and accordingly, restated results for the quarter ended

3 The Auditors of the Company have carried out a Limited Review of the aforesaid financial results for the quarter ended 30th June,2017 in term of Clause 41 of the Listing Agreement with Stock Exchange.

4 The Ind As complaint financial results, pertaining to the period ended June 30,2016 have not been subject to limited review or audit . However, the management has exercised necessary due diligence to ensure that such finanacial results provide a true and fair view of its affairs.

5 This statement does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017 as it is not mandatory as per SEBI 's Circular dated July 5, 2016

6 The reconciliation of net profit reported for quarter ended 30 June 2016 in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below.

(Rs. In Lakhs)

Description	Quarter Ended 30.06.2016
Net Profit as per previous GAAP (Indian GAAP)	930.00
Impact on depreciation on account of Ind AS adjustment for property, plant & equipments	(1.00)
Deferred tax Liability on Ind AS adjustment	0.66
	930
Other Comprehensive Income (Net of income tax)	
Fair valuation of Investments through OCI	(0.94)
Total Comprehensive Income after tax (Rounded off to Lakhs)	**929**

By Order of the Board

KG BAALAKRISHNAN
EXECUTIVE CHAIRMAN

Coimbatore
Date 2nd September 2017

K G DENIM LIMITED

CIN : L17115TZ1992PLC003798

Regd.Office: Then Thirumalai, Coimbatore - 641 302. Phone : 04254-304300, Fax : 04254-304400

Website : www.kgdenim.com, E-mail : cskgdl@kgdenim.in

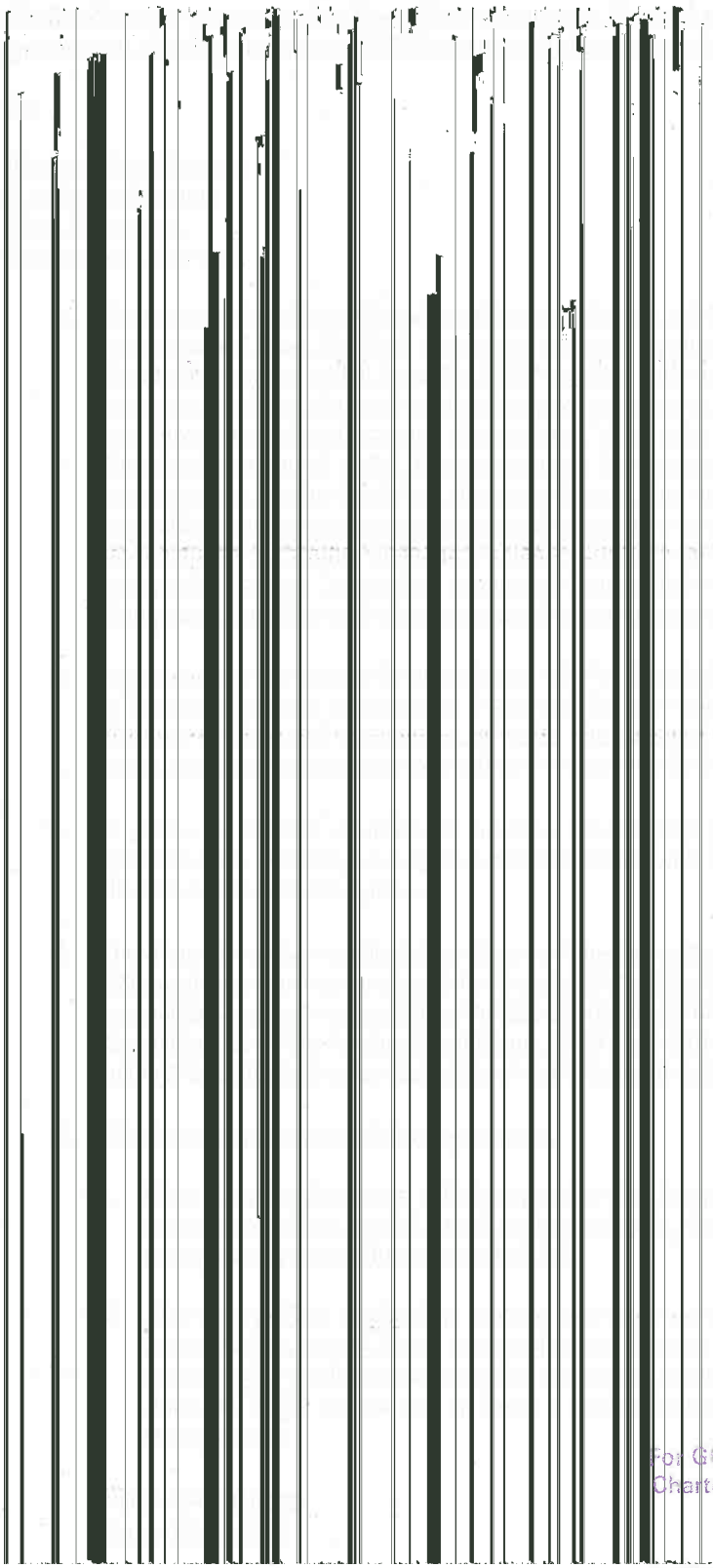
SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED (UN AUDITED)

		Standalone	
		Rs. In Lakhs	
S.No	Particulars	Unaudited Quarter Ended 30.06.17	Unaudited Quarter Ended 30.06.16
1	**Segment Revenue (Net Sales / Income from Operations)**		
	(a) Textiles	14,674	15,270
	(b) Power	1,025	995
	Total	**15,699**	**16,265**
	Add: Other Unallocable Income	-	-
	Less: Inter Segment Sales	858	842
	Net Sales / Income from operations	**14,841**	**15,423**
2	**Segment Results (Profit before Interest & Tax)**		
	(a) Textiles	**670**	1,820
	(b) Power	**48**	203
	Total	**718**	**2,023**
	Less:		
	a) Interest & Finance Charges (Net)	**601**	666
	b) Other Unallocable expenditure (net of Unallocable Income)		
	Profit Before Extra Ordinary Items & Tax	**117**	**1,357**
3	**Capital Employed**		
	(a) Textiles	9,611	9,790
	(b) Power	6,422	6,261
	Total Capital Employed in Company	**16,033**	**16,051**

By Order of the Board

KG BAALAKRISHNAN
EXECUTIVE CHAIRMAN

Coimbatore
Date 2nd September 2017



Results for the Quarter ended June 30, 2017
isclosures Requirements) Regulations, 2015

G Denim Limited (the "Company") for the
ccompanying 'Statement Unaudited |Financial
relevant notes thereon (the "Statement"). The
egulation 33 of the SEBI (Listing Obligations
Listing Regulations, 2015") read with SEBI
ɔility of the Company's management and has
agement is also responsible to ensure that the
e consistent with those used in the preparation
pril 1, 2016 prepared in accordance with the
nd AS) prescribed under Section 133 of the
ices and policies.

ɔn Review Engagements (SRE 2410) "Review
endent Auditor of the Entity" issued by the
quires that we plan and perform the review to
of material misstatement.

rsonnel and analytical procedures applied to
'e have not performed an audit accordingly, we

ɔ our attention that causes us to believe that the
accordance with Ind AS and other recognized
nformation required to be disclosed in terms of
EBI Circular dated July 5, 2016 including the
naterial misstatement.

ny has adopted Ind AS for the financial year
Statement has been prepared by the Company's

viewed the comparative figures including the
ɔr the quarter ended on June 30, 2016 and
results in the Statement for the quarter ended
nt these figures have been furnished by the

For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants (FRN 000960S)

R. Mahadevan - M.No. 27497
Partner.