CIN: L26942TG1979PLC002485

KAKATIYA CEMENT SUGAR & INDUSTRIES LIMITED

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

REF:KCSIL:SEC:2018:

August 6, 2018

1. BSE Limited
   Phiroze Jeejeebhoy Towers
   Dalal Street

2. The Manager,
   Listing Department,
   National Stock Exchange of India Ltd

KAKATIYA CEMENT SUGAR AND INDUSTRIES LIMITED

Un-Audited Financial Results for the Quarter ended 30th June 2018

(Rs. In Lacs)

Particulars	Quarter ended			Year ended
	30 JUN 2018	31-Mar-18	30-Jun-17	31 Mar 18
	(UnAudited)	(Audited)	(UnAudited)	(Audited)
I. Revenue from operations	1657.00	664.23	5017.04	15462.85
II. Other Income	291.50	732.31	248.97	1817.25
III. Total Income (I+II)	1948.50	1396.54	5266.01	17280.10
IV. Expenses:				
Cost of materials consumed	245.56	2925.60	292.97	5396.16
Excise Duty	-	-	374.73	374.74
Changes in inventories of Finished goods and Work in Progress	(257.78)	(2796.34)	1822.67	3404.11
Employee benefits expense	434.19	463.25	403.76	1768.88
Finance cost	142.60	59.66	62.28	250.44
Depreciation	78.25	38.26	59.77	218.11
Other Expenses	1472.70	1043.13	1385.65	4385.63
Total Expenses	**2115.51**	**1733.56**	**4401.82**	**15798.07**
V. Profit before tax (III - IV)	**(167.01)**	**(337.02)**	**864.19**	**1482.03**
VI. Tax expenses:				
(1) Current tax	-	(451.34)	172.90	316.29
(2) Deferred tax	(0.96)	23.48	(3.71)	117.78
VII. Profit for the period (V-VI)	**(166.06)**	**90.84**	**695.01**	**1047.96**
VIII. Other Comprehensive Income				
Items that will not be reclassified to statement of profit and loss, net of tax				
(i) Acturial Gains		-		
(ii)Income Tax relating to items that will not be reclassified to statement of profit and Loss		-	-	-
VIII. Other Comprehensive Income	**15.95**	**39.69**	**1.75**	**44.94**

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-Jun-18 UNAUDITED	31-Mar-18 AUDITED	30-Jun-17 UNAUDITED	31-Mar-18 AUDITED
1	**Segment Revenue**				
	Sales				
	Cement	1195.48	390.94	3046.66	6526.83
	Sugar	461.51	263.80	1970.38	9034.38
	Power	0.00	557.02	605.56	1380.57
	Total	1657.00	1211.76	5622.60	16941.78
	Less : Inter segment Revenue	0.00	547.54	605.56	1478.93
	Net sales/income from operations	1657.00	664.22	5017.04	15462.85
2	**Segment Results Profit**				
	(+)/(Loss)(-) before tax				
	and interest from each segment				
	Cement	147.28	39.60	513.34	744.97
	Sugar	(194.16)	(809.18)	(44.57)	37.94
	Power	22.47	492.22	457.69	949.56
	Total	(24.42)	(277.37)	926.46	1732.47
	Less :				
	i. Interest	142.60	59.66	62.28	250.44
	ii. Other un-allocable expenditure net off				
	iii. un-allocable income				

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 30.06.2018

(Rs.in Lacs)

Sl.NO	Particulars	Quarter ended 30.06.2018	Year Ended 31.03.2018	Quarter ended 30.06.2017
1	Total income from operations (net)	1657.00	15462.85	5017.04
2	Net Profit / (Loss) for the period (beforeTax, Exceptional and/or Extraordinary items)	(167.01)	1482.03	864.19
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(167.01)	1482.03	864.19
4	Net Profit for the period after tax (after Extraordinary items)	(166.06)	1047.96	695.01
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after	15.95	44.94	1.75
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	(2.14)	13.48	8.96

Notes:

1 The above results have been reviewd by the Audit Committee and approved by the Board of Directors at its meeting held on 06.08.2018

2 In terms of Sec.133 of the Companies Act, 2013, the company has adopted Indian Accounting Standards (Ind. AS) w.e.f., 1st April 2017 and these financial results have been prepared in accordance with the above said Ind AS.

3 These Financial Results are published pursuant to Regulation 47 (1)(b) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015

4 The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and other disclosure

P. Veeraiah

Ramanatham & Rao
Chartered Accountants

P. B. No. 2102, Flat # 302, Kala Mansion,
Sarojini Devi Road, Secunderabad - 500 003
E-mail : ramanathamandrao@gmail.com
Phone : 27814147, 27849305, Fax : 27840307

INDEPENDENT AUDITORS' REVIEW REPORT ON 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 M/s. Kakatiya Cement Sugar and Industries Limited for the Quarter ended 30th June, 2018 (the Statement).

This statement is the responsibility of the company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules and issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review