



# KANCHI KARPOORAM LIMITED

(Manufacturer of Camphor & Allied Products)

ISO 9001 : 2015 Certified Company - CIN:L30006 TN1992 PLC022109

CHENNAI OFFICE : No.1, Barnaby Avenue, Barnaby Road, Kilpauk, Chennai - 600 010. INDIA.

Tel. : 2640 1914 / 15 / 16 / 17

E-mail : [info@kklgroup.in](mailto:info@kklgroup.in) Website : [www.kklgroup.in](http://www.kklgroup.in)



Ref: KKL/SE-Q2-06/2025-26

13/11/2025

To,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 001

Dear Sir/Madam,

**Sub: Outcome of the Board Meeting held on 13<sup>th</sup> November 2025**

**Ref: Scrip ID – KANCHI, Scrip Code – 538896**

We wish to inform you that, the Board of Directors at their meeting held today inter alia has transacted the following:

1. Considered and approved the Un-Audited Financial Results for the Quarter and half year ended 30<sup>th</sup> September 2025. The Board confirms that M/s. P. Chandrasekar LLP, Statutory Auditors of the Company, have issued Limited review report on the Un-Audited (Standalone & Consolidated) Financial Statement of the Company for the Quarter and half year ended 30<sup>th</sup> September 2025 with an Unmodified Opinion.

We hereby annex the Un-Audited (Standalone & Consolidated) Financial Results of the Company for the Quarter and half year ended 30<sup>th</sup> September 2025 along with the Auditor's Limited Review Report in Annexure- 1.

The Board Meeting commenced at 05:15 PM and concluded at 06:15 PM.

Kindly take the above information on record.

Thank you.

**For Kanchi Karpooram Limited**

**K Abirami**

**Company Secretary and Compliance Officer**

Encl:

1. Un-Audited (Standalone & Consolidated) Financial Results of the company for the Quarter and half year ended 30<sup>th</sup> September 2025 along with the Auditor's Limited Review Report.

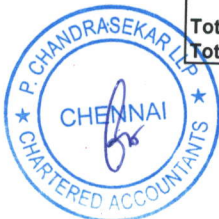
**Regd. Office / Works : Parandur Road, Enathur Village, Karaipettai Post, Kanchipuram Dist.,**

**Tamilnadu - 631 552. INDIA. Tel : 83001 89411 / 94983 78180**

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Kanchi Karpooram Limited		
CIN:L30006 TN1992 PLC022109		
Statement of Standalone Assets and Liabilities as on September 30, 2025		
(All amounts are in lakhs of Indian rupees, unless otherwise stated)		
Particulars	September 30, 2025	March 31, 2025
<b>Assets</b>		
<b>Non-current Assets</b>		
Property, plant and equipment	7,118.37	6,755.09
ROU Assets	26.23	31.09
Intangible Assets Other than goodwill	1.42	-
Capital work in progress	325.11	680.45
<b>Financial Assets</b>		
(i) Investment	55.90	51.00
(ii) Loans and Advances	270.85	66.05
(iii) Other Financial assets	1,348.00	-
Other Non-Current assets	3.23	8.87
	<b>9,149.11</b>	<b>7,592.55</b>
<b>Current Assets</b>		
Inventories	8,236.80	6,957.59
<b>Financial Assets</b>		
(i) Trade Receivables	1,420.99	1,376.27
(ii) Cash and Cash equivalents	75.25	180.04
(iii) Bank balances other than (ii) above	4,216.03	4,972.58
(iv) Short Term Loans & Advance	388.09	420.49
(v) Other financial assets	255.00	150.82
Current Tax Assets (Net)	58.26	91.81
Other assets	235.80	347.18
	<b>14,886.22</b>	<b>14,496.78</b>
<b>Total Assets</b>	<b>24,035.33</b>	<b>22,089.33</b>
<b>Equity and Liabilities</b>		
<b>Equity</b>		
Equity Share Capital	434.39	434.39
Other Equity	21,218.54	20,847.20
<b>Total Equity</b>	<b>21,652.93</b>	<b>21,281.59</b>
<b>Non-current Liabilities</b>		
<b>Financial Liabilities</b>		
(i) Lease liabilities	30.36	34.92
(ii) Long Term Provisions	20.87	25.45
Deferred Tax Liabilities (Net)	161.16	147.80
	<b>212.39</b>	<b>208.17</b>
<b>Current Liabilities</b>		
<b>Financial Liabilities</b>		
(i) Borrowings	1,331.67	-
(ii) Lease liabilities	13.22	11.82
(iii) Trade Payables - total outstanding dues of:		
(A) Micro enterprises and small enterprises	-	-
(B) Creditors other than micro enterprises and small enterprises	49.40	142.76
(iv) Other Financial Liabilities	548.76	344.51
Other current liabilities	94.41	32.03
Short Term Provisions	132.55	68.45
	<b>2,170.01</b>	<b>599.57</b>
<b>Total Liabilities</b>	<b>2,382.40</b>	<b>807.74</b>
<b>Total Equity and Liabilities</b>	<b>24,035.33</b>	<b>22,089.33</b>



*[Handwritten signatures]*





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**Statement of Standalone Unaudited Financial Results for the Quarter and Half year Ended 30th September 2025**

Rs. In Lakhs (Except mentioned otherwise)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		September 30, 2025	June 30, 2025	September 30, 2024	September 30, 2025	September 30, 2024	March 31, 2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations						
II	Other income	3,877.32	3,587.15	4,653.36	7,464.47	8,225.63	15,149.98
III	<b>Total Income from operations (I + II)</b>	117.94	100.39	88.61	218.33	192.34	425.03
IV	<b>Expenses</b>	<b>3,995.26</b>	<b>3,687.54</b>	<b>4,741.97</b>	<b>7,682.80</b>	<b>8,417.97</b>	<b>15,575.01</b>
	Cost of raw materials consumed	3,102.94	2,488.02	3,323.44	5,590.96	5,657.96	11,593.40
	(Increase)/ decrease in inventories of work-in-progress and finished goods	(149.15)	320.81	(457.02)	171.66	(609.41)	(1,082.96)
	Employee benefits expense	267.05	202.12	259.60	469.17	472.46	878.95
	Finance cost	67.61	7.48	6.77	75.09	9.37	13.78
	Depreciation and amortisation expense	97.17	92.30	92.53	189.47	164.12	354.60
	Other expenses	354.07	282.56	554.22	636.63	1,005.23	1,887.28
	<b>Total Expenses (IV)</b>	<b>3,739.69</b>	<b>3,393.29</b>	<b>3,779.54</b>	<b>7,132.98</b>	<b>6,699.73</b>	<b>13,645.05</b>
V	<b>Profit before Exceptional items (III - IV)</b>	<b>255.57</b>	<b>294.25</b>	<b>962.43</b>	<b>549.82</b>	<b>1,718.24</b>	<b>1,929.96</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit after Exceptional items before tax (V+VI)</b>	<b>255.57</b>	<b>294.25</b>	<b>962.43</b>	<b>549.82</b>	<b>1,718.24</b>	<b>1,929.96</b>
VIII	<b>Tax expense</b>	<b>68.45</b>	<b>74.84</b>	<b>246.98</b>	<b>143.29</b>	<b>441.77</b>	<b>504.84</b>
	- Current tax	64.03	68.67	230.67	132.70	408.93	459.59
	- Deferred tax expense / (credit)	4.42	6.17	16.31	10.59	32.84	48.50
	- Tax relating to previous years	-	-	-	-	-	(3.25)
	<b>Total tax expense for the year</b>	<b>68.45</b>	<b>74.84</b>	<b>246.98</b>	<b>143.29</b>	<b>441.77</b>	<b>504.84</b>
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>187.12</b>	<b>219.41</b>	<b>715.45</b>	<b>406.53</b>	<b>1,276.47</b>	<b>1,425.12</b>
X	Profit / (Loss) for the period from Discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	<b>Profit / (Loss) for the period from Discontinued operations after tax (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit / (Loss) for the period (IX+XII)</b>	<b>187.12</b>	<b>219.41</b>	<b>715.45</b>	<b>406.53</b>	<b>1,276.47</b>	<b>1,425.12</b>
XIV	A. (i) Items that will not be reclassified to profit or loss	11.02	-	-	11.02	-	10.90
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(2.77)	-	-	(2.77)	-	(2.74)
	<b>Other comprehensive income for the year, net of tax-X</b>	<b>8.25</b>	<b>-</b>	<b>-</b>	<b>8.25</b>	<b>-</b>	<b>8.16</b>
XV	<b>Total comprehensive income (XIII+XIV)</b>	<b>195.37</b>	<b>219.41</b>	<b>715.45</b>	<b>414.78</b>	<b>1,276.47</b>	<b>1,433.28</b>
XVI	<b>Earnings per equity share (EPS)</b>						
	Basic (in rupee)	4.31	5.05	16.47	9.36	29.39	32.81
	Weighted average number of shares (Nos.)-Basic	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891
	Diluted (in rupee)	4.31	5.05	16.47	9.36	29.39	32.81
	Weighted average number of shares (Nos.)-Diluted	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891
	Par value of equity share (in rupee)	10.00	10.00	10.00	10.00	10.00	10.00



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Unaudited Standalone Segment Reporting under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 for the Quarter and Half Year Ended 30th September 2025							
(All amounts are in lakhs of Indian rupees, unless otherwise stated)							
S.N o.	Particulars	Quarter Ended September 30, 2025	Quarter Ended June 30, 2025	Quarter Ended September 30, 2024	Half Year Ended September 30, 2025	Half Year Ended September 30, 2024	Year Ended March 31, 2025
1	<b>Segment Revenue</b> (Sales and Other operating Income)						
	(a) Camphor	3,877.32	3,587.15	4,653.36	7,464.47	8,225.63	15,149.98
	(b) Real Estate	-	-	-	-	-	-
	Less: Inter-segment Revenue	-	-	-	-	-	-
	<b>Total</b>	<b>3,877.32</b>	<b>3,587.15</b>	<b>4,653.36</b>	<b>7,464.47</b>	<b>8,225.63</b>	<b>15,149.98</b>
2	<b>Segment Results</b>						
	(Profit / (Loss) before tax and finance cost from each segment)						
	(a) Camphor	323.18	301.73	969.20	624.91	1,727.61	1,943.74
	(b) Real Estate	-	-	-	-	-	-
	<b>Total</b>	<b>323.18</b>	<b>301.73</b>	<b>969.20</b>	<b>624.91</b>	<b>1,727.61</b>	<b>1,943.74</b>
	Finance cost	(67.61)	(7.48)	(6.77)	(75.09)	(9.37)	(13.78)
	Inter-segment adjustments	-	-	-	-	-	-
	<b>Profit before tax</b>	<b>255.57</b>	<b>294.25</b>	<b>962.43</b>	<b>549.82</b>	<b>1,718.24</b>	<b>1,929.96</b>
3	<b>Segment Assets</b>						
	(a) Camphor	19,752.83	18,896.35	17,950.68	19,752.83	17,950.68	17,806.83
	(b) Real Estate	4,282.50	4,282.50	4,282.50	4,282.50	4,282.50	4,282.50
	Inter-segment adjustments	-	-	-	-	-	-
	<b>Total</b>	<b>24,035.33</b>	<b>23,178.85</b>	<b>22,233.18</b>	<b>24,035.33</b>	<b>22,233.18</b>	<b>22,089.33</b>
4	<b>Segment Liabilities</b>						
	(a) Camphor	1,982.40	1,277.86	858.41	1,982.40	858.41	557.74
	(b) Real Estate	400.00	400.00	250.00	400.00	250.00	250.00
	Inter-segment adjustments	-	-	-	-	-	-
	<b>Total</b>	<b>2,382.40</b>	<b>1,677.86</b>	<b>1,108.41</b>	<b>2,382.40</b>	<b>1,108.41</b>	<b>807.74</b>

**Notes:**

- 1 Previous quarter figures have been regrouped as necessary.
- 2 Segment Liabilities excludes the equity and other equity.



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Kanchi Karpooram Limited		
CIN:L30006 TN1992 PLC022109		
Statement of Standalone Cash Flow for the Half Year Ended September 30, 2025		
(All amounts are in lakhs of Indian rupees, unless otherwise stated)		
Particulars	September 30, 2025	September 30, 2024
<b>A. Cash flow from Operating activities</b>		
Profit before tax	549.82	1,718.24
<b>Adjustments for non cash and non operating items:</b>		
Depreciation of Property, plant and equipment	189.47	164.12
(Profit)/loss on sale of Property, plant and equipment	0.08	-
Amortization of Prepaid rent	-	0.52
Finance Cost	75.09	9.37
Interest Income	(211.80)	(189.09)
Unrealised (gain)/ loss	(1.09)	-
<b>Operating Cash flow before working capital changes</b>	<b>601.57</b>	<b>1,703.16</b>
<b>Working capital adjustments:</b>		
(Increase)/ decrease in trade receivables	(44.72)	(260.21)
(Increase)/ decrease in inventories	(1,279.21)	(1,706.78)
(Increase)/ decrease in other assets	117.02	(242.96)
(Increase)/ decrease in loans and advances	(4.80)	114.97
(Increase)/ decrease in Other Financial Assets	(104.18)	(108.68)
Increase/ (decrease) in trade payables	(93.36)	(83.06)
Increase/ (decrease) in other Financial liabilities	85.04	41.96
Increase/ (decrease) in other current liabilities and provisions	130.17	22.82
<b>Operating cash flow after working capital changes</b>	<b>(592.47)</b>	<b>(518.78)</b>
Taxes paid, net of refund	(96.38)	(16.94)
<b>Net cash flows from operating activities (A)</b>	<b>(688.85)</b>	<b>(535.72)</b>
<b>B. Cash flow from Investing activities</b>		
Purchase of Property, plant and equipment, intangible assets, including capital work-in-progress and capital advances	(194.16)	(286.44)
Investment in Subsidiary	(4.90)	-
Proceeds from sale of Property, plant and equipment	0.10	-
Interest income	332.10	191.50
Changes in other bank balances	756.55	756.65
Loans given	(200.00)	-
Loans repaid	32.40	115.47
Changes in other non current financial assets	(1,348.00)	-
<b>Net cash flows from/(used in) investing activities (B)</b>	<b>(625.91)</b>	<b>777.18</b>
<b>C. Cash flow from Financing activities</b>		
Increase / (Decrease) in long term lease payable (including finance cost)	(6.20)	(4.52)
Dividends paid	(43.43)	(43.43)
Finance Cost	(72.06)	(1.85)
Increase / (Decrease) on Short term loans from bank	1,331.67	-
<b>Net cash flows used in financing activities (C)</b>	<b>1,209.97</b>	<b>(49.80)</b>
<b>Net increase/(decrease) in cash and cash equivalents (D)=(A)+(B)+(C)</b>	<b>(104.79)</b>	<b>191.66</b>
<b>Cash and cash equivalents at the beginning of the year (E)</b>	<b>180.04</b>	<b>165.23</b>
<b>Cash and cash equivalents at year end (F)=(D)+(E)</b>	<b>75.25</b>	<b>356.89</b>



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1. The Company is engaged in the following business segments: Camphor and Real Estate development. The segments have been identified based on the approach prescribed in Ind AS 108 – Operating Segments. Accordingly, information has been presented along these business segments. The accounting principles used in the preparation of the financial results are consistently applied to record revenue and expenditure in the individual segments.
2. The standalone financial results of the Company have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim financial reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
3. The market driven unprecedented fluctuations of camphor prices and input prices may cause our revenue and results of operations to vary from quarter to quarter.
4. The above financial results were reviewed and recommended by the audit committee and approved by the board of directors at their respective meetings held on 13th November, 2025. The above financial results were subject to Limited review by the Statutory Auditors.
5. The previous period figures have been regrouped wherever necessary.



FOR KANCHI KARPOORAM LIMITED

SURESH SHAH  
MANAGING DIRECTOR  
DIN: 01659809

Place : Chennai  
Date: November 13, 2025



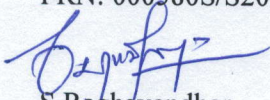


**Independent Auditor's Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

To the Board of Directors of  
KANCHI KARPOORAM LIMITED

1. We have reviewed the accompanying statement of unaudited standalone financial results of M/s. Kanchi Karpooram Limited ("the Company") for the quarter ending 30<sup>th</sup> September 2025, and for the year-to-date period 01<sup>st</sup> April 2025 to 30<sup>th</sup> September 2025, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. 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 Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act') SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016 (hereinafter referred to as 'the SEBI Circular') and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P Chandrasekar LLP  
Chartered Accountants  
FRN: 000580S/S200066



S Raghavendhar  
Partner

Membership No. - 244016  
UDIN: 25244016BMHPHH1041  
Place: Chennai  
Date: November 13, 2025







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## Statement of Consolidated Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2025

Rs. In Lakhs (Except mentioned otherwise)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		September 30, 2025	June 30, 2025	September 30, 2024	September 30, 2025	September 30, 2024	March 31, 2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	3,877.32	3,587.15	4,653.36	7,464.47	8,225.63	15,149.98
II	Other income	117.94	100.39	74.08	218.33	161.18	393.89
III	<b>Total Income from operations (I + II)</b>	<b>3,995.26</b>	<b>3,687.54</b>	<b>4,727.44</b>	<b>7,682.80</b>	<b>8,386.81</b>	<b>15,543.87</b>
IV	<b>Expenses</b>						
	Cost of raw materials consumed	3,102.94	2,488.02	3,323.44	5,590.96	5,657.96	11,593.40
	(Increase) / decrease in inventories of work-in-progress, finished goods and stock in trade.	(149.15)	320.81	(457.02)	171.66	(609.41)	(1,082.96)
	Employee benefits expense	267.05	202.12	259.60	469.17	472.46	878.95
	Finance cost	67.81	7.48	6.77	75.09	9.37	13.78
	Depreciation and amortisation expense	97.17	92.30	92.53	189.47	164.12	354.60
	Other expenses	354.09	282.58	554.27	636.67	1,031.59	1,959.47
	<b>Total Expenses (IV)</b>	<b>3,739.71</b>	<b>3,393.31</b>	<b>3,779.59</b>	<b>7,133.02</b>	<b>6,726.09</b>	<b>13,717.24</b>
V	<b>Profit before Exceptional items (III - IV)</b>	<b>255.55</b>	<b>294.23</b>	<b>947.85</b>	<b>549.78</b>	<b>1,660.72</b>	<b>1,826.63</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit after Exceptional Items before tax (V+VI)</b>	<b>255.55</b>	<b>294.23</b>	<b>947.85</b>	<b>549.78</b>	<b>1,660.72</b>	<b>1,826.63</b>
VIII	<b>Tax expense</b>						
	- Current tax	64.03	68.67	230.67	132.70	408.93	459.59
	- Deferred tax expense / (credit)	4.42	8.17	16.31	10.59	32.84	48.50
	- Tax relating to previous years	-	-	-	-	-	(3.25)
	<b>Total tax expense for the year</b>	<b>68.45</b>	<b>74.84</b>	<b>246.98</b>	<b>143.29</b>	<b>441.77</b>	<b>504.84</b>
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>187.10</b>	<b>219.39</b>	<b>700.87</b>	<b>406.49</b>	<b>1,218.95</b>	<b>1,321.79</b>
X	Profit / (Loss) for the period from Discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	<b>Profit / (Loss) for the period from Discontinued operations after tax (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit / (Loss) for the period (IX+XII)</b>	<b>187.10</b>	<b>219.39</b>	<b>700.87</b>	<b>406.49</b>	<b>1,218.95</b>	<b>1,321.79</b>
XIV	A. (i) Items that will not be reclassified to profit or loss	11.02	-	-	11.02	-	10.90
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(2.77)	-	-	(2.77)	-	(2.74)
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Other comprehensive income for the year, net of tax-X</b>	<b>8.25</b>	<b>-</b>	<b>-</b>	<b>8.25</b>	<b>-</b>	<b>8.16</b>
XV	<b>Total comprehensive income (XIII+XIV)</b>	<b>195.35</b>	<b>219.39</b>	<b>700.87</b>	<b>414.74</b>	<b>1,218.95</b>	<b>1,329.95</b>
	<b>Net Profit/(Loss) attributable</b>						
	(i) to owners of the company	195.34	219.40	716.17	414.74	1,247.14	1,372.42
	(ii) to Non Controlling Interest	-	(0.01)	(15.30)	-	(28.19)	(50.63)
XVI	<b>Other Comprehensive Income</b>						
	(i) to owners of the company	-	-	-	-	-	8.16
	(ii) to Non Controlling Interest	-	-	-	-	-	-
XVII	<b>Earnings per equity share (EPS)</b>						
	Basic (in rupee)	4.50	5.05	16.49	9.55	28.71	31.59
	Weighted average number of shares (Nos.)-Basic	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891
	Diluted (in rupee)	4.50	5.05	16.49	9.55	28.71	31.59
	Weighted average number of shares (Nos.)-Diluted	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891	43,43,891
	Par value of equity share (in rupee)	10.00	10.00	10.00	10.00	10.00	10.00



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**GSTIN :** 33AAACK2985K1ZC

**E-mail :** info@kklgroup.in  
**Web :** www.kklgroup.in





# KANCHI KARPOORAM LIMITED

CIN : L30006TN1992PLC022109

An ISO 9001 : 2015 Certified Company

**Chennai Office :**

No. 1, Barnaby Avenue,

Barnaby Road, Kilpauk,

Chennai - 600 010, India.

☎ 044-2640 1914/15/16/17

Consolidated Statement of Assets and Liabilities as at September 30, 2025 (All amounts are in lakhs of Indian rupees, unless otherwise stated)		
Particulars	September 30, 2025	March 31, 2025
<b>Assets</b>		
<b>Non-current Assets</b>		
Property, plant and equipment	7,118.37	6,755.09
ROU Assets	26.23	31.09
Intangible Assets Other than goodwill	1.42	-
Capital work in progress	325.11	680.45
<b>Financial assets</b>		
(i) Loans and Advances	270.95	66.15
(ii) Other Financial Assets	1,348.00	-
Other Non-Current assets	3.23	8.87
	<b>9,093.31</b>	<b>7,541.65</b>
<b>Current Assets</b>		
<b>Inventories</b>	8,236.80	6,957.59
<b>Financial Assets</b>		
(i) Trade Receivables	1,477.34	1,465.18
(ii) Cash and Cash equivalents	76.36	181.30
(iii) Bank balances other than (ii) above	4,216.03	4,972.58
(iv) Other financial assets	255.00	150.82
Current Tax Assets (Net)	58.26	91.81
Other assets	270.38	381.49
	<b>14,590.17</b>	<b>14,200.77</b>
<b>Total Assets</b>	<b>23,683.48</b>	<b>21,742.42</b>
<b>Equity and Liabilities</b>		
<b>Equity</b>		
Equity Share Capital	434.39	434.39
Other Equity	20,866.20	20,645.02
<b>Equity attributable to the owners of the group</b>	<b>21,300.59</b>	<b>21,079.41</b>
<b>Non Controlling Interest</b>	-	(145.23)
<b>Total Equity</b>	<b>21,300.59</b>	<b>20,934.18</b>
<b>Non-current Liabilities</b>		
<b>Financial Liabilities</b>		
(i) Lease liabilities	30.36	34.92
(ii) Long Term Provisions	20.87	25.45
Deferred Tax Liabilities (Net)	161.16	147.80
	<b>212.39</b>	<b>208.17</b>
<b>Current Liabilities</b>		
<b>Financial Liabilities</b>		
(i) Borrowings	1,331.67	-
(ii) Lease liabilities	13.22	11.82
(iii) Trade Payables - total outstanding dues of:		
(A) Micro enterprises and small enterprises	-	-
(B) Creditors other than micro enterprises and small enterprises	49.40	142.76
(iv) Other Financial Liabilities	549.25	345.01
Other current liabilities	94.41	32.03
Short Term Provisions	132.55	68.45
	<b>2,170.50</b>	<b>600.07</b>
<b>Total Liabilities</b>	<b>2,382.89</b>	<b>808.24</b>
<b>Total Equity and Liabilities</b>	<b>23,683.48</b>	<b>21,742.42</b>



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Kanchi Karpooram Limited		
CIN:L30006 TN1992 PLC022109		
Statement of Consolidated Cash Flow for the Half Year Ended September 30, 2025		
(All amounts are in lakhs of Indian rupees, unless otherwise stated)		
Particulars	September 30, 2025	September 30, 2024
<b>A. Cash flow from Operating activities</b>		
Profit before tax	549.78	1,660.72
<b>Adjustments for non cash and non operating items:</b>		
Depreciation of Property, plant and equipment	189.47	164.12
(Profit)/loss on sale of Property, plant and equipment	0.08	-
Amortisation of Prepaid Rent	-	0.52
Finance Cost	75.09	9.37
Interest Income	(211.80)	(157.93)
Unrealised (gain)/ loss	(1.09)	-
<b>Operating Cash flow before working capital changes</b>	<b>601.53</b>	<b>1,676.80</b>
<b>Working capital adjustments:</b>		
(Increase)/ decrease in trade receivables	(12.17)	(70.17)
(Increase)/ decrease in inventories	(1,279.21)	(1,706.78)
(Increase)/ decrease in other assets	116.75	(254.11)
(Increase)/ decrease in loans and advances	(4.80)	(1.06)
(Increase)/ decrease in Other Financial Assets	(104.18)	6.79
Increase/ (decrease) in trade payables	(93.36)	(83.46)
Increase/ (decrease) in other Financial liabilities	85.04	41.98
Increase/ (decrease) in other current liabilities and provisions	130.17	22.31
<b>Operating cash flow after working capital changes</b>	<b>(560.23)</b>	<b>(367.71)</b>
Taxes paid, net of refund	(96.38)	(17.24)
<b>Net cash flows from operating activities (A)</b>	<b>(656.61)</b>	<b>(384.95)</b>
<b>B. Cash flow from Investing activities</b>		
Purchase of Property, plant and equipment, intangible assets, including capital work-in-progress and capital advances	(194.16)	(286.44)
Proceeds from sale of Property, plant and equipment	0.10	-
Interest Income	332.10	156.40
Changes in other bank balances	756.55	756.65
Loans (given)/repaid	(200.00)	-
Changes in other non current financial assets	(1,348.00)	-
<b>Net cash flows from/(used in) Investing activities (B)</b>	<b>(653.41)</b>	<b>626.61</b>
<b>C. Cash flow from Financing activities</b>		
Change in Minority Interest	(4.90)	-
Repayment of lease liabilities	(6.20)	(4.52)
Dividends paid	(43.43)	(43.43)
Finance Cost	(72.06)	(1.88)
Increase / (Decrease) on Short term loans from bank	1,331.67	-
<b>Net cash flows used in financing activities (C)</b>	<b>1,205.08</b>	<b>(49.83)</b>
<b>Net increase/(decrease) in cash and cash equivalents (D)=(A)+(B)+(C)</b>	<b>(104.94)</b>	<b>191.83</b>
<b>Cash and cash equivalents at the beginning of the year (E)</b>	<b>181.30</b>	<b>165.79</b>
<b>Cash and cash equivalents at year end (F)=(D)+(E)</b>	<b>76.36</b>	<b>357.62</b>







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**Unaudited Consolidated Segment Reporting under regulation 33 of the SEBI (Listing Obligation and disclosure requirements) Regulation 2015 for the Quarter and Half Year Ended 30th September 2025**

(All amounts are in lakhs of Indian rupees, unless otherwise stated)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Quarter Ended September, 2025	Quarter Ended June 30, 2025	Quarter Ended September 30, 2024	Half Year Ended September 30, 2025	Half Year Ended September 30, 2024	Year Ended March 31, 2025
1	<b>Segment Revenue</b> (Sales and Other operating Income) (a) Camphor (b) Real Estate (c) Trading of Agro Products Less: Inter-segment Revenue	3,877.32 - - -	3,587.15 - - -	4,653.36 - - -	7,464.47 - - -	8,225.63 - - -	15,149.98 - - -
	<b>Total</b>	<b>3,877.32</b>	<b>3,587.15</b>	<b>4,653.36</b>	<b>7,464.47</b>	<b>8,225.63</b>	<b>15,149.98</b>
2	<b>Segment Results</b> (Profit / (Loss) before tax and finance cost from each segment) (a) Camphor (b) Real Estate (c) Trading of Agro Products	323.18 - (0.02)	301.73 - (0.02)	969.20 - (0.05)	624.91 - (0.04)	1,727.61 - (26.36)	1,943.74 - (72.17)
	<b>Sub total</b>	<b>323.16</b>	<b>301.71</b>	<b>969.15</b>	<b>624.87</b>	<b>1,701.25</b>	<b>1,871.57</b>
	Finance cost	(67.61)	(7.48)	(6.77)	(75.09)	(9.37)	(13.78)
	Inter-segment adjustments	-	-	(14.54)	-	(31.16)	(31.16)
	<b>Profit before tax</b>	<b>255.55</b>	<b>294.23</b>	<b>947.85</b>	<b>549.78</b>	<b>1,660.72</b>	<b>1,826.63</b>
3	<b>Segment Assets</b> (a) Camphor (b) Real Estate (c) Trading of Agro Products Inter-segment adjustments	19,752.83 4,282.50 92.15 (444.00)	18,896.35 4,282.50 108.57 (455.49)	17,950.68 4,282.50 231.83 (531.49)	19,752.83 4,282.50 92.15 (444.00)	17,950.68 4,282.50 231.83 (531.49)	17,806.83 4,282.50 124.59 (471.50)
	<b>Total</b>	<b>23,683.48</b>	<b>22,831.93</b>	<b>21,933.52</b>	<b>23,683.48</b>	<b>21,933.52</b>	<b>21,742.42</b>
4	<b>Segment Liabilities</b> (a) Camphor (b) Real Estate (c) Trading of Agro Products Inter-segment adjustments	1,982.40 400.00 388.59 (388.10)	1,277.86 400.00 405.00 (404.49)	858.41 250.00 482.43 (480.49)	1,982.40 400.00 388.59 (388.10)	858.41 250.00 482.43 (480.49)	557.74 250.00 421.00 (420.50)
	<b>Total</b>	<b>2,382.99</b>	<b>1,678.37</b>	<b>1,110.35</b>	<b>2,382.89</b>	<b>1,110.35</b>	<b>808.24</b>

**Notes:**

- 1 Previous quarter figures have been regrouped as necessary.
- 2 Segment Liabilities excludes the equity and other equity.



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1. The group is engaged in the following business segments: Camphor, trading in Agro-products and Real Estate development. The segments have been identified based on the approach prescribed in IndAS 108 – Operating Segments. Accordingly, information has been presented along these business segments. The accounting principles used in the preparation of the financial results are consistently applied to record revenue and expenditure in the individual segments.

2. The consolidated financial statements of the Company have been prepared in accordance with the recognition and measurement principles laid down in IndAS 34 Interim financial reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.

3. The above financial results were reviewed and recommended by the audit committee and approved by the board of directors at their respective meetings held on 13th November, 2025. The above financial results were subjected to limited review by the Statutory Auditors.

4. The previous period figures have been regrouped wherever necessary.



FOR KANCHI KARPOORAM LIMITED

SURESH SHAH  
MANAGING DIRECTOR  
DIN: 01659809

Place : Chennai

Date: November 13, 2025





**Independent Auditor's Review Report On consolidated unaudited quarterly and year to date financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To the Board of Directors of  
KANJI KARPOORAM LIMITED

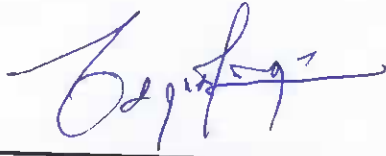
1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of M/s. Kanchi Karpooram Limited ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group"), and for the quarter ending 30<sup>th</sup> September 2025 and for the year to date period 01<sup>st</sup> April 2025 to 30<sup>th</sup> September 2025, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the **Companies Act, 2013**, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.  
  
We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
4. The Statement includes the results of the following entity:
  - (i) Kanchi Agro Products Private Limited - Subsidiary
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of a material subsidiary mentioned in para 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing



Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The share of loss of ₹ 0.02 lakhs from unaudited financial results of the subsidiary (M/s. Kanchi Agro Products Private Limited for the quarter ended September 30, 2025 have been considered based on management certification and those results were not subjected to Limited Review as the entity is not a material subsidiary as per applicable SEBI regulations. Our conclusion is not modified in respect of this matter.

For P Chandrasekar LLP  
Chartered Accountants  
Firm Registration No. 000580S/S200066



S Raghavendhar

Partner

Membership No. -- 244016

UDIN: 25244016 BMH PH18329

Place: Chennai

Date: 13<sup>th</sup> November 2025

