



(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 Website: 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.



**Chennai Office:** 

No. 1, Barnaby Avenue, Barnaby Road, Kilpauk, Chennai - 600 010, India. **2** 044-2640 1914/15/16/17

Kanchi Karpooram Limited		
CIN:L30006 TN1992 PLC022109		
Statement of Standalone Assets and Liabilities as on Se (All amounts are in lakhs of Indian rupees, unless oth	ptember 30, 2025	
Particulars	September 30, 2025	March 31, 2025
Assets		
Non-current Assets		
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 Financial Assets	325.11	680.45
(i) Investment	55.90	51.00
(ii) Loans and Advances	270.85	66.05
(iii) Other Financial assets Other Non-Current assets	1,348.00	
Cure Non-Current assets	3.23	8.87
Current Assets	9,149.11	7,592.55
Inventories	7	
Financial Assets	8,236.80	6,957.59
(i) Trade Receivables		
(ii) Cash and Cash equivalents	1,420.99	1,376.27
(iii) Bank balances other than (ii) above	75.25	180.04
(iv) Short Term Loans & Advance	4,216.03	4,972.58
(v) Other financial assets	388.09	420.49
Current Tax Assets (Net)	255.00	150.82
Other assets	58.26	91.81
	235.80	347.18
Total Assets	14,886.22	14,496.78
Equity and Liabilities	24,035.33	22,089.33
Equity	1 1	
Equity Share Capital		
Other Equity	434.39	434.39
Total Equity	21,218.54	20,847.20
Non-current Liabilities	21,652.93	21,281.59
Financial Liabilities		- 1
(i) Lease liabilities	00.00	1
(ii) Long Term Provisions	30.36	34.92
Deferred Tax Liabilities (Net)	20.87	25.45
	161.16	147.80
Current Liabilities	212.39	208.17
Financial Liabilities		
(i) Borrowings	1 221 67	
(ii) Lease liabilities	1,331.67 13.22	y 11.82
(iii) Trade Payables - total outstanding dues of:	13.22	11.82
(A) Micro enterprises and small enterprises		
(B) Creditors other than micro enterprises and small enterprises	49.40	140 70
(IV) Other Financial Liablities	548.76	142.76
Other current liabilities	94.41	344.51
hort Term Provisions	132.55	32.03
	2,170.01	68.45
otal Liabilities	2,382.40	599.57 807.74
otal Equity and Liabilities	24,035.33	22.089.33

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

Kanchipuram Dist. Tamil Nadu - 631 552, India.

GSTIN: 33AAACK2985K1ZC

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II Ott III To Exc Co (In finin Em Fin De Ott Tot V Pro Co - Tot Tot X VIII) Prof III Tax	Particulars  Parti	September 30, 2025  Unaudited  3,877.32 117.94 3,995.26  3,102.94 (149.15) 267.05 67.61 97.17 354.07 3,739.69 255.57	June 30, 2025  Unaudited  3,587.15 100.39 3,687.54  2,488.02 320.81 202.12 7.48 92.30 282.56	September 30, 2024  Unaudited  4,653.36 88.61 4,741.97  3,323.44 (457.02) 259.60 6.77 92.53	ned otherwise	september 30, 2024  Unaudited  8,225.63 192.34  8,417.97  5,657.96 (609.41) 472.46 9.37 164.12	Year Ende March 31, 2025 Audited 15,149.9 425.0 15,575.0 11,593.4 (1,082.9 878.9: 13,74
I Re III Ott To Coo (In fini Em Fin De Ott Tot V IIII Tot Tot Tot Tot Tot X VIIII Profit Tot X VIIII Profit Tot X VIIII Profit Tax	evenue from operations ther income total Income from operations (I + II) spenses est of raw materials consumed crease)/ decrease in inventories of work-in-progress and ished goods inployee benefits expense lance cost preciation and amortisation expense her expenses tel Expenses (IV) offit before Exceptional items (III - IV) septional Items offit after Exceptional items before tax (VAMI)	2025 Unaudited 3,877.32 117.94 3,995.26 3,102.94 (149.15) 267.05 67.61 97.17 354.07 3,739.69	June 30, 2025 Unaudited 3,587.15 100.39 3,687.54 2,488.02 320.81 202.12 7.48 92.30 282.56	September 30, 2024  Unaudited  4,653.36 88.61 4,741.97  3,323.44 (457.02) 259.60 6.77 92.53	September 30, 2025  Unaudited 7,464.47 218.33 7,682.80  5,590.96 171.66 469.17 75.09	September 30, 2024  Unaudited  8,225.63 192.34  8,417.97  5,657.96 (609.41)  472.46 9.37	March 31, 2025  Audited 15,149.9 425.0 15,575.0 11,593.4 (1,082.9 878.9)
II Ott III To Exc Co (In finin Em Fin De Ott Tot V Pro Co - Tot Tot X VIII) Prof III Tax	ther income tal Income from operations (I + II) tepenses set of raw materials consumed crease)/ decrease in inventories of work-in-progress and ished goods apployee benefits expense tance cost preciation and amortisation expense ter expenses tal Expenses (IV) offit before Exceptional items (III - IV) teptional Items offit after Exceptional items before tax (VAVII)	2025 Unaudited 3,877.32 117.94 3,995.26 3,102.94 (149.15) 267.05 67.61 97.17 354.07 3,739.69	2025 Unaudited 3,587.15 100.39 3,687.54 2,488.02 320.81 202.12 7.48 92.30 282.56	2024 Unaudited 4,653.36 88.61 4,741.97 3,323.44 (457.02) 259.60 6.77 92.53	2025 Unaudited 7,464.47 218.33 7,682.80 5,590.96 171.66 469.17 75.09	2024 Unaudited 8,225.63 192.34 8,417.97 5,657.96 (609.41) 472.46 9.37	2025 Audited 15,149.9 425.0 15,575.0 11,593.4 (1,082.9) 878.98
II Ott III To Exc Co (In finin Em Fin De Ott Tot V Pro Co - Tot Tot X VIII) Prof III Tax	ther income tal Income from operations (I + II) tepenses set of raw materials consumed crease)/ decrease in inventories of work-in-progress and ished goods apployee benefits expense tance cost preciation and amortisation expense ter expenses tal Expenses (IV) offit before Exceptional items (III - IV) teptional Items offit after Exceptional items before tax (VAVII)	3,877.32 117.94 3,995.26 3,102.94 (149.15) 267.05 67.61 97.17 354.07 3,739.69	3,587.15 100.39 3,687.54 2,488.02 320.81 202.12 7.48 92.30 282.56	4,653.36 88.61 4,741.97 3,323.44 (457.02) 259.60 6.77 92.53	7,464.47 218.33 <b>7,682.80</b> 5,590.96 171.66 469.17 75.09	8,225.63 192.34 8,417.97 5,657.96 (609.41) 472.46 9.37	Audited 15,149.9 425.0 15,575.0 11,593.4 (1,082.9) 878.98
II Ott III To Exc Co (In finin Em Fin De Ott Tot V Pro Co - Tot Tot X VIII) Prof III Tax	ther income tal Income from operations (I + II) tepenses set of raw materials consumed crease)/ decrease in inventories of work-in-progress and ished goods apployee benefits expense tance cost preciation and amortisation expense ter expenses tal Expenses (IV) offit before Exceptional items (III - IV) teptional Items offit after Exceptional items before tax (VAVII)	3,995.26 3,102.94 (149.15) 267.05 67.61 97.17 354.07 3,739.69	100.39 3,687.54 2,488.02 320.81 202.12 7.48 92.30 282.56	88.61 4,741.97 3,323.44 (457.02) 259.60 6.77 92.53	7,464.47 218.33 <b>7,682.80</b> 5,590.96 171.66 469.17 75.09	8,225.63 192.34 8,417.97 5,657.96 (609.41) 472.46 9.37	15,149.9 425.0 <b>15,575.0</b> 11,593.4 (1,082.9 878.9
Co (In fini Em Fin De Oth Tot V Pro VI Exc - Tot Tota X VIII) Prof Ci Tax	perses pe	3,995.26 3,102.94 (149.15) 267.05 67.61 97.17 354.07 3,739.69	3,687.54 2,488.02 320.81 202.12 7.48 92.30 282.56	88.61 4,741.97 3,323.44 (457.02) 259.60 6.77 92.53	218.33 <b>7,682.80</b> 5,590.96 171.66 469.17 75.09	192.34 8,417.97 5,657.96 (609.41) 472.46 9.37	425.0 15,575.0 11,593.4 (1,082.9 878.9
Co (In fini Em Fin De Oth Tot V Pro VI Exc - Tot Tota X VIII) Prof Ci Tax	perses pe	3,102.94 (149.15) 267.05 67.61 97.17 354.07 3,739.69	2,488.02 320.81 202.12 7.48 92.30 282.56	4,741.97 3,323.44 (457.02) 259.60 6.77 92.53	7,682.80 5,590.96 171.66 469.17 75.09	8,417.97 5,657.96 (609.41) 472.46 9.37	15,575.0 11,593.4 (1,082.9 878.9
(In fini Em Fin Del Octobre V Proc VI Excordill Tax Tota V VIII) Prof CI Tax	crease)/ decrease in inventories of work-in-progress and shed goods inployee benefits expense lance cost preciation and amortisation expense her expenses tal Expenses (IV) offit before Exceptional items (III - IV) experional Items	(149.15) 267.05 67.61 97.17 354.07 3,739.69	320.81 202.12 7.48 92.30 282.56	3,323.44 (457.02) 259.60 6.77 92.53	5,590.96 171.66 469.17 75.09	5,657.96 (609.41) 472.46 9.37	11,593.4 (1,082.9 878.9
(In fini Em Fin Del Octobre V Proc VI Excordill Tax Tota V VIII) Prof CI Tax	crease)/ decrease in inventories of work-in-progress and shed goods inployee benefits expense lance cost preciation and amortisation expense her expenses tal Expenses (IV) offit before Exceptional items (III - IV) experional Items	(149.15) 267.05 67.61 97.17 354.07 3,739.69	320.81 202.12 7.48 92.30 282.56	(457.02) 259.60 6.77 92.53	171.66 469.17 75.09	(609.41) 472.46 9.37	(1,082.9 878.9
Em   Fin   De   Ott   Tot   Pro   Exc   /II   Pro   Tax   - Ct   - De   - Ti   Tota   V   III   Pro   V   V   V   V   V   V   V   V   V   V	nployee benefits expense nance cost preciation and amortisation expense ner expenses tal Expenses (IV) offit before Exceptional items (III - IV) septional Items	267.05 67.61 97.17 354.07 3,739.69	202.12 7.48 92.30 282.56	259.60 6.77 92.53	469.17 75.09	472.46 9.37	878.9
V Province Control Con	nance cost preciation and amortisation expense ner expenses tal Expenses (IV) pfit before Exceptional items (III - IV) reptional Items	67.61 97.17 354.07 <b>3,739.69</b>	7.48 92.30 282.56	6.77 92.53	75.09	9.37	878.9
V Province Total Prov	ner expenses tal Expenses (IV) offit before Exceptional items (III - IV) ceptional Items offit after Exceptional items before tax (VAVI)	97.17 354.07 <b>3,739.69</b>	92.30 282.56	92.53		9.37	
V Province Total Prov	ner expenses tal Expenses (IV) offit before Exceptional items (III - IV) ceptional Items offit after Exceptional items before tax (VAVI)	354.07 3,739.69	282.56		189.47		13.70
V Province Control VIII Province Control VII	ofit before Exceptional items (III - IV) ceptional Items ofit after Exceptional items before tax (VAVI)	3,739.69		EE4 00		104 1/	354.60
/II Pro /III Tax - Cu - De -Ta Tota X Proi VIII) Prof (I Tax	reptional items			554.22	636.63	1,005.23	1,887.28
/II Pro /III Tax - Cu - De -Ta Tota X Proi VIII) Prof (I Tax	reptional items	255.57	3,393.29	3,779.54	7,132.98	6,699.73	13,645.05
- Cu - De - Ta  Tota  VIII)  Prof  Tax	of the first exceptional items before tax (V+VI)		294.25	962.43	549.82	1,718.24	1,929.96
- Cu - De - Ta  Tota  VIII)  Prof  Tax		255.57		-		-	1,020.50
- De -Ta Tota VIII) C Prof	expense	233.57	294.25	962.43	549.82	1,718.24	1,929.96
X Prof VIII) Prof Tax	urrent tax	64.03	00.07				1,020,00
X Prof VIII) C Prof	eferred tax expense / (credit)	4.42	68.67 6.17	230.67	132.70	408.93	459.59
X Prof VIII) Prof I Tax	ax relating to previous years	1.42	0.17	16.31	10.59	32.84	48.50
Prof	al tax expense for the year	68.45	74.84		-	-	(3.25
Prof	fit / (Loss) for the period from continuing operations (VII-			246.98	143.29	441.77	504.84
IIIAA	it / (Loss) for the period from Discontinued apprehiment	187.12	219.41	715.45	406.53	1,276.47	1,425.12
II ILIOI	expenses of discontinued operations			-	-	-	-
" aftor	fit / (Loss) for the period from Discontinued operations r tax (X-XI)		-	-	-	-	-
II Prof	it / (Loss) for the period //Y+Y/I)	-	-	-	-	-	
V  A. (I)	Items that will not be reclassified to profit or less	187.12	219.41	715.45	406.53	1 270 47	4 400 10
("	i) income tax relating to items that will not be replaced at	11.02	-	-	11.02	1,276.47	1,425.12
Pion	011035	(2.77)	-	-	(2.77)	-	10.90 (2.74)
/ Total	r comprehensive income for the year, net of tax-X comprehensive income (XIII+XIV)	8.25	-		8.25		
I Earn	ings per equity share (EPS)	195.37	219.41	715.45		- 1 070 17	8.16
Basic	c (in rupee)			7 10.43	414.78	1,276.47	1,433.28
Weig	hted average number of shares (Nos.) Basis	4.31	5.05	16.47	9.36	20.00	
Dilute	ed (in rupee)	43,43,891	43,43,891	43,43,891	43,43,891	29.39	32.81
Weig	(iii rupee)	4.31	5.05	16.47	9.36	43,43,891	43,43,891
Par v	hted average number of shares (Nos.) Diluted	42 42 004	43,43,891	43,43,891	43,43,891	29.39	32.81
	hted average number of shares (Nos.)-Diluted alue of equity share (in rupee)	43,43,891 10.00		-,, ,	10.00	43,43,891 10.00	43,43,891





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CIN: L30006TN1992PLC022109 An ISO 9001: 2015 Certified Company **Chennai Office:** 

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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)						
	(All amounts are in lakhs o	of Indian rupee	s, unless oth	erwise 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	Segment Revenue (Sales and Other operating Income) (a) Camphor (b) Real Estate Less: Inter-segment Revenue	3,877.32	3,587.15 - -	4,653.36 - -	7,464.47 - -	8,225.63	15,149.98
2	Total Segment Results	3,877.32	3,587.15	4,653.36	7,464.47	8,225.63	15,149.98
	(Profit / (Loss) before tax and finance cost from each segment) (a) Camphor (b) Real Estate  Total  Finance cost Inter-segment adjustments	323.18 - 323.18 (67.61)	301.73 - 301.73 (7.48)	969.20 - <b>969.20</b> (6.77)	624.91 - 624.91 (75.09)	1,727.61 - 1,727.61 (9.37)	1,943.74 
	Profit before tax	255.57	294.25			-	-
	Segment Assets (a) Camphor (b) Real Estate Inter-segment adjustments	19,752.83 4,282.50	18,896.35 4,282.50	962.43 17,950.68 4,282.50	19,752.83 4,282.50	1,718.24 17,950.68 4,282.50	1,929.96 17,806.83 4,282.50
4	Segment Liabilities	24,035.33	23,178.85	22,233.18	24,035.33	22,233.18	22,089.33
	(a) Camphor (b) Real Estate Inter-segment adjustments	1,982.40 400.00	1,277.86 400.00	858.41 250.00	1,982.40 400.00	858.41 250.00	557.74 250.00
	Total	2,382.40	1,677.86	1,108.41	2,382.40	1,108,41	807.74

## 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 Cook Flow for the Marketine Cook F		
Statement of Standalone Cash Flow for the Half Year Ended Sep  (All amounts are in lakhs of Indian rupees, unless otherwise)	tember 30, 2025	
the are the takes of mulan rupees, unless otherwise	se stated)	
Particulars	September 30, 2025	September 30, 2024
A. Cash flow from Operating activities	00, 2020	30, 2024
Profit before tax	E40.00	
Adjustments for non cash and non operating items:	549.82	1,718.24
Depreciation of Property, plant and equipment	100.47	
(Protit)/loss on sale of Property, plant and equipment	189.47	164.12
Amortization of Prepaid rent	0.08	-
Finance Cost	75.09	0.52
nterest Income		9.37
Unrealised (gain)/ loss	(211.80)	(189.09)
Operating Cash flow before working capital changes	(1.09)	4 =00 40
working capital adjustments:	601.57	1,703.16
Increase)/ decrease in trade receivables	(44.70)	(000.04)
Increase)/ decrease in inventories	(44.72)	(260.21)
Increase)/ decrease in other assets	(1,279.21)	(1,706.78)
ncrease)/ decrease in loans and advances	117.02	(242.96)
Increase)/ decrease in Other Financial Assets	(4.80)	114.97
ncrease/ (decrease) in trade payables	(104.18)	(108.68)
ncrease/ (decrease) in other Financial liabilities	(93.36)	(83.06)
ncrease/ (decrease) in other current liabilities and provisions	85.04	41.96
perduing cash flow after working capital changes	130.17	22.82
axes paid, net of refund	(592.47)	(518.78)
et cash flows from operating activities (A)	(96.38)	(16.94)
Cash flow from Investing activities	(688.85)	(535.72)
urchase of Property; plant and equipment, intangible assets, including capital work-	1 1	1
	(104.40)	
vestment in Subsidiary	(194.16)	(286.44)
roceeds from sale of Property, plant and equipment	(4.90)	-
terest income	0.10 332.10	404.50
hanges in other bank balances		191.50
pans given	756.55	756.65
ans repaid	(200.00)	-
nanges in other non current financial assets	32.40	115.47
et cash flows from/(used in) investing activities (B)	(1,348.00) ( <b>625.91</b> )	
Cash flow from Financing activities	(023.91)	777.18
crease / (Decrease) in long term lease payable (including finance cost)	(6.20)	(4.50)
nance Cost	(6.20)	y (4.52)
	(72.06)	(43.43)
crease / (Decrease) on Short term loans from bank	1,331.67	(1.85)
t cash flows used in financing activities (C)	1,209.97	(40.00)
t increase/(decrease) in cash and cash equivalents (D)=(A)+(B)+(C)	(104.79)	(49.80)
	180.04	191.66
sh and cash equivalents at year end (F)=(D)+(E)	75.25	165.23



75.25 356.89

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**Chennai Office:** 

**2 044-2640 1914/15/16/17** 

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



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No. 18A, 1<sup>st</sup> Floor, Plot No. 5, Balaiah Avenue, Luz, Mylapore, Chennai – 600 004. Email: chennai@pchandrasekar.com

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.

DRASER

CHENNA

For P Chandrasekar LLP Chartered Accountants

FRN: 000580S/S200066

S Raghavendhar

Partner

Membership No. - 244016

UDIN: 25244016BMHPHH1041

Place: Chennai

Date: November 13, 2025



**Chennai Office:** 

No. 1, Barnaby Avenue, . Barnaby Road, Kilpauk, Chennai - 600 010, India. **2** 044-2640 1914/15/16/17

	Statement of Consolidated Unaudited Financial R	esuits for the v	De In Ind	hs (Except me	ntioned otherv	vise)		
T	Particulars		Quarter Ended		Half Yea		Year Ended	
.No.	Fattobiats	September 30, 2025	June 30, 2025	September 30, 2024	September 30, 2025	September 30, 2024	March 31, 2025	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
		3.877.32	3,587.15	4,653.36	7,464,47	8,225.63	15.149 9	
	Revenue from operations	117.94	100.39	74.08	218.33	161.18	393.8	
	Other income	3,995.26	3,687.54	4,727.44	7,682.80	8,386.81	15,543.8	
	Total Income from operations (I + II)	0,000,000						
	Expenses Cost of raw materials consumed	3,102.94	2,488.02	3,323.44	5,590.96	5,657.96	11.593.4	
	(Increase) / decrease in inventories of work-in-progress, finished goods and stock in trade.	(149.15)	320.81	(457.02)	171.66	(609.41)	(1,082.9	
	Employee benefits expense	267.05	202.12	259.60	469.17	472.46	878.9	
	Finance cost	67.61	7.48	6.77	75.09	9.37	13.7	
	Depreciation and amortisation expense	97.17	92.30	92.53	189.47	164.12	354. 1,959.	
	Other expenses	354.09	282.58	554.27	636.67	1,031.59 <b>6,726.09</b>	13,717.	
	Total Expenses (IV)	3,739.71	3,393.31	3,779.59	7,133.02	1,660.72	1,826.	
V	Profit before Exceptional items (III - IV)	255.55	294.23	947.85	549.78	1,000.72	1,020.	
VI.	Exceptional Items	055.55	294,23	947.85	549.78	1,660.72	1,826	
/II	Profit after Exceptional Items before tax (V+VI)	255.55	234,23	541.03	040.70	1,000		
111	Tax expense	64.03	68.67	230.67	132.70	408.93	459.	
	- Current tax	4.42	6.17	16.31	10.59	32.84	48	
	- Deferred tax expense / (credit)	7.72	V.11	10.01	/4		(3.	
	-Tax relating to previous years	68.45	74.84	246.98	143.29	441.77	504.	
IX	Total tax expense for the year  Profit / (Loss) for the period from continuing operations (VII-VIII)	187.10	- 219.39	700.87	406.49	1,218.95	1,321.	
						-		
X	Profit / (Loss) for the period from Discontinued operations Tax expenses of discontinued operations	-	_	-	-	-		
ΧI	Profit / (Loss) for the period from Discontinued operations after				_		.	
ХII	tax (X-XI)	-	-					
(III)	Profit / (Loss) for the period (IX+XII)	187.10	219.39	700.87	406.49	1,218.95	1,321.	
av	A (i) Items that will not be reclassified to profit or loss	11.02	-	-	11.02		10	
*1 *	(ii) Income tax relating to items that will not be reclassified to profit						,,	
	lor loss	(2.77)	-	-	(2.77)	-	(2	
	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				8.25		8	
	Other comprehensive income for the year, net of tax-X	8.25	240.20	700.87	414.74		1,329	
ΧV	Total comprehensive income (XIII+XIV)	195.35	219.39	700.67	414.74	1,210.00	1,525	
	Net Profit/(Loss) attributable	195.34	219.40	716.17	414.74	1,247,14	1 372	
	(i) to owners of the company	190.54	(0.01)			(28.19)	(50	
	(ii) to Non Controlling interest		(0.01)		Í			
CVI	Other Comprehensive Income (i) to owners of the company	_		-	-	-	8	
	(ii) to Non Controlling interest		_		-	-	Ì	
ΔÆ	Earnings per equity share (EPS)			}		}		
VII	Basic (in rupee)	4.50	5.05				31	
	Weighted average number of shares (Nos.)-Basic	43,43,891	43,43,891				43,43,8	
	Diluted (in rupee)	4.50	5.05				31	
	Weighted average number of shares (Nos.)-Diluted	43,43,891	43,43,891				43.43.8	
	Par value of equity share (in rupee)	10.00	10.00	10.00	10.00	10.00	10	

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GSTIN: 33AAACK2985K1ZC

E-mail: info@kklgroup.in

No. 1, Barnaby Avenue, . Barnaby Road, Kilpauk, Chennai - 600 010, India. **2** 044-2640 1914/15/16/17

Consolidated Statement of Assets and Liabilities as at S (All amounts are in lakhs of Indian rupees, unless of	herwise stated)	25
Particulars	September 30, 2025	March 31 2025
Assets		
Non-current Assets		
Property, plant and equipment	7,118.37	6,755.0
ROU Assets	26.23	31.0
Intangible Assets Other than goodwill	1.42	31.0
Capital work in progress	325.11	600.4
Financial assets	\$20.11	680.4
(i) Loans and Advances	270.05	20.4
(ii) Other Financial Assets	270.95	66.1
Other Non-Current assets	1,348.00	-
	3.23	8.8
Current Assets	9,093.31	7,541.6
nventories	0.000.00	
Financial Assets	8,236.80	6,957.5
(i) Trade Receivables	-	
(ii) Cash and Cash equivalents	1,477.34	1,465.1
(iii) Bank balances other than (ii) above	76.36	181.3
(iv) Other financial assets	4,216.03	4,972.5
Current Tax Assets (Net)	255.00	150.8
Other assets	58.26	91.8
70161 000615	270.38	381.49
Total Assets	14,590.17	14,200.77
quity and Liabilities	23,683.48	21,742.42
• •		
equity		
quity Share Capital	434.39	434.39
Other Equity ,	20,866.20	20,645.02
quity attributable to the owners of the group	21,300.59	21,079.41
on Controlling Interest	-	(145.23
otal Equity	21,300.59	20,934.18
on-current Liabilities	7.7.7.7.0	
inancial Llabilities		
(i) Lease liabilities	30.36	34.92
(ii) Long Term Provisions	20.87	25.45
eferred Tax Liabilities (Net)	161.16	147.80
	212.39	208.17
urrent Liabilities	212.03	200.17
inancial Liabilities		
(i) Borrowings	1,331.67	
ii) Lease liabilities	13.22	11.82
(iii) Trade Payables - total outstanding dues of:	10.22	11.02
(A) Micro enterprises and small enterprises	- 1	
(B) Creditors other than micro enterprises and small enterprises	49.40	142.70
(iv) Other Financial Liablities		142.76
her current liabilities	549.25	345.01
nort Term Provisions	94.41	32.03
	132.55	68.45
otal Liabilities	2,170.50	600.07
otal Equity and Liabilities	2,382.89	808.24
	23,683.48	21,742.42

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Kanchi Karpooram Limited

	CIN:L30006 TN1992 PLC022109	Π
Statement of	Consolidated Cash Flow for the Half Year Ended September 30	ī.

, 2025

(All amounts are in lakhs of Indian rupees, unless otherwise stated)					
Particulars	September 30, 2025	September 30, 2024			
A. Cash flow from Operating activities	10,000	50, 2024			
Profit before tax	549.78	1,660.72			
Adjustments for non cash and non operating items:					
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)				
Unrealised (gain)/ loss	(1.09)	-			
Operating Cash flow before working capital changes	601.53	1,676.80			
Working capital adjustments:		1,010100			
(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			
Operating cash flow after working capital changes	(560.23)	(367.71)			
Taxes paid, net of refund	(96.38)	(17.24)			
Net cash flows from operating activities (A)	(656.61)	(384.95)			
B. Cash flow from Investing activities	(000.01)	(304.55)			
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)	700.00			
Changes in other non current financial assets	(1,348.00)				
Net cash flows from/(used in) investing activities (B)	(653.41)	626.61			
C. Cash flow from Financing activities	(000.41)	020.01			
Change in Minority Interest	(4.90)				
Repayment of lease liabilities	(6.20)	(4.50)			
Dividends paid	(43.43)	(4.52)			
Finance Cost	(72.06)	(43.43)			
Increase / (Decrease) on Short term loans from bank	1,331.67	(1.88)			
Net cash flows used in financing activities (C)	1,205.08	(40.03)			
Net increase/(decrease) in cash and cash equivalents (D)=(A)+(B)+(C)		(49.83)			
Cash and cash equivalents at the beginning of the year (E)	(104.94)	191.83			
Cash and cash equivalents at year end (F)=(D)+(E)	181.30	165.79			
The same of same at least out to the last to the same at last to t	76.36	357.62			

Cash and cash equivalents at year end (F)=(D)+(E)



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**2** 044-2640 1914/15/16/17

	Unaudited Consolidated Segment Reporting under regulation 33 of the SERV (Jetter Children)
	Onaudited 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 lables of had

	(All amounts are in lakh	s of Indian rup	ees, unless of	nerwise stated)			
		Quarter Ended				ar Ended	Year Ended
S.No.	, articulars	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	Segment Revenue (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
	Total	3,877,32	3,587.15	4.050.00	-		
2	Segment Results	0,077.02	3,307.15	4,653.36	7,464.47	8,225.63	15,149.98
	(Profit / (Loss) before tax and finance cost from each segment) (a) Camphor (b) Real Estate	323.18	301.73	969.20	624.91	1, <b>7</b> 27.61	1.943.74
ĺ	(c) Trading of Agro Products	(0.02)	(0.02)	(0.05)	(0.04)	(26.26)	-
ļ	Sub total	323.16	301.71	969.15	624.87	(26.36) 1,701.25	(72.17) 1,871.57
	Finance cost Inter-segment adjustments	(67.61)	(7.48)	(6.77) (14.54)	(75.09)	(9.37)	(13.78)
ļ	Profit before tax	255.55	294.23	947.85	549.78	(31.16) 1,660.72	(31.16) 1,826.63
	Segment Assets (a) Camphor				040.10	1,000.72	1,020.03
	(b) Real Estate	19,752.83 4,282.50	18,896.35	17,950.68	19,752.83	17,950.68	17,806.83
	(c) Trading of Agro Products	92.15	4,282.50 108.57	4,282.50 231.83	4,282.50	4,282.50	4,282.50
	Inter-segment adjustments	(444.00)	(455.49)	(531.49)	92.15 (444.00)	231.83 (531.49)	124.59
4 5	Segment Liabilities Total	23,683.48	22,831.93	21,933.52	23,683.48	21,933.52	(471.50) <b>21,742.42</b>
	a) Camphor b) Real Estate	1,982.40 400.00	1,277.86 400.00	858.41 250.00	1,982.40	858.41	557.74
](	c) Trading of Agro Products Inter-segment adjustments	388.59	405.00	482.43	388.59	250.00 482.43	250.00 421.00
İ		(388.10)	(404.49)	(480.49)	(388.10)	(480.49)	(420.50)
	Total	2,332.99	1,678.37	1,110.35	2,382.89	1,110.35	808.24

1 Previous quarter figures have been regrouped as necessary.

2 Segment Liabilities excludes the equity and other equity.





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. Barnaby Road, Kilpauk,

Chennai - 600 010, India. **2** 044-2640 1914/15/16/17

An ISO 9001: 2015 Certified Company

- 1. The group is engaged in the following business segments: Camphor, trading in Agroproducts 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.

KANCHI KARPOORAM LIMITED

SURESH SHAH MANAGING DIRECTOR DIN: 01659809

Place : Chennai Date: November 13, 2025



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

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No. 18A, 1st Floor, Plot No. 5, Balaiah Avenue, Luz, Mylapore, Chennai – 600 004. Email: chennai@pchandrasekar.com

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 KANCHI 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: 13th November 2025