



KCIL LIMITED

Regd. Office : 8, BENTINCK STREET, GROUND FLOOR, "TAHER MANSION" KOLKATA - 700 001
CIN - L15136WB1977PLC030990

Ref: KCIL/ 345/2019-20

Date: 08.05.2019

To
The Secretary,
The Calcutta Stock Exchange Association Ltd,
7, Lyons Range,
Kolkata - 700 001

Dear Sir,

Enclosed please find herewith copy of Unaudited Financial Results for Quarter ended 31.03.2019.

This Financial Result taken on record by the Board of Directors at their meeting held on 08.05.2019.

Kindly acknowledge the receipt and oblige.

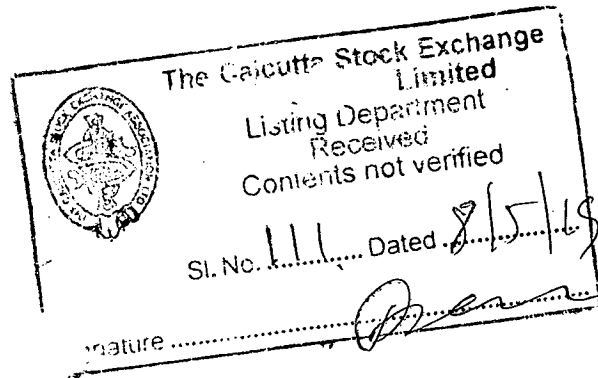
Thanking you,

Yours faithfully
For KCIL LIMITED,

Vijay Kumar Bhotika

VIJAY KUMAR BHOTIKA
DIRECTOR
DIN: 01337036

Encl.: As above.



KCIL LTD.

CIN:L15136WB1977PLC030990

Regd. Office : 8, Bentinck Street, Kolkata - 700 001

Tel.No.91 33 2248 6230, Fax No. +91 33 2225 9640; Web: www.kciltld.com

**EXTRACT OF STANDALONE UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019**

(Rs in Thousand)

Sr No	Particulars	Quarter Ended			Year Ended	
		31.03.2019 Un-Audited	31.12.2018 Un-Audited	31.03.2018 Un-Audited	31.03.2019 Un-Audited	31.03.2018 Audited
1	Total Incomes from Operations	28.02	27.66	23.61	148.90	116.33
2	Net Profit/(Loss) for the period (before tax, exceptional and/or Extraordinary items)	31.32	128.03	443.99	35.03	221.75
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	31.32	128.03	443.99	35.03	221.75
4	Net Profit/(Loss) for the period after tax(after Exceptional and/or Extraordinary items)	14.27	128.03	401.74	17.98	179.50
5	Total Comprehensive Income/Loss for the Period (Comprising Profit/(Loss) for the period (after tax) and other comprehensive income (after tax)	14.27	128.03	401.74	17.98	179.50
6	Equity Share Capital	2407.00	2407.00	2407.00	2407.00	2407.00
7	Earning Per share of (Rs 10/- each) (Not annualised)					
	Basic :	-	-	-	-	0.75
	Diluted :	-	-	-	-	0.75

NOTES: a. The above is an extract of the detailed standalone Quarterly/Year ended Financial Results filed with the Stock Exchanges under Registration 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Year ended Financial Results are available on the Company's website www.kciltld.com.

b. Financial results for the quarter and year ended 31st March, 2019 are in compliance with the Indian Accounting standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013.

KCIL LTD.

Vyay Kumar Bhotika

V K Bhotika
Director

Director

DIN:01337036

Date : 08.05.2019

Place: Kolkata

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CIN:L15136WB1977PLC030990

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Unaudited Financial Results for the Quarter and

Year ended 31st March, 2019

Particulars	Quarter Ended			Year ended	
	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Income from Operations	28.02	27.66	23.61	148.90	116.33
a. Net Sales/Income from Operation	-	-	-	-	-
b. Other Operating Income	-	-	-	-	-
Total Income from operation (a+b)	28.02	27.66	23.61	148.90	116.33
2. Expenses	-	-	-	-	-
a. Cost of Material Consumed	-	-	-	-	-
b. Purchase of stock-in-trade	-	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and in stock in trade	59.67	44.85	69.37	194.22	192.61
d. Employees benefits expenses	-	-	-	-	-
e. Depreciation and amortization expense	27.42	46.26	24.40	164.52	150.18
f. Other Expense	87.09	91.11	93.77	358.74	342.79
Total Expenses (a+b+c+d+e+f)	173.58	182.22	187.54	717.48	685.58
3. Profit/(Loss) from Operations before other income, finance costs and exceptionaonal items (1-2)	(59.07)	(63.45)	(70.16)	(209.84)	(226.46)
4. Other Income	101.37	227.89	533.45	329.26	533.46
5. Profit/(Loss) from ordinary activities before finance costs and exceptionaonal items (3+4)	42.30	164.44	463.29	119.42	307.00
6. Finance Cost	10.98	36.41	19.30	84.39	85.25
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	31.32	128.03	443.99	35.03	221.75
8. Exceptional Items	-	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax (7-8)	31.32	128.03	443.99	35.03	221.75
10. Tax Expense	17.05	-	42.25	17.05	42.25
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	14.27	128.03	401.74	17.98	179.50
12. Extraordinary items (net of tax expense)	-	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	14.27	128.03	401.74	17.98	179.50
14. Paid-up Equity Share Capital	2407.00	2407.00	2407.00	2407.00	2407.00
16. Face value of share (Rs)	10.00	10.00	10.00	10.00	10.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	0.75
17. Basic & diluted earning Per Share (not annualized) Rs	-	-	-	-	0.75

NOTES: 1) The above results were reviewed by the Audit Committee on 8th May, 2019 and taken on record by the Board of Directors at its meeting held on 8th May, 2019 and a limited review of the same has been carried out by the statutory auditors of the company.
 2) Figures of the previous period have been regrouped/rearranged wherever considered necessary.
 3) The company operates in only one segment, namely finance activity.
 4) The financial results for the quarter and year ended March, 31, 2019 are summarised below and detailed financial results are also available on the Company's website www.kcilltd.com and have been submitted to the Calcutta stock Exchange where the equity shares of the company are listed.
 5) Unaudited Statement of Assets and liabilities as at March, 31, 2019

STATEMENT OF ASSETS & LIABILITIES

	As at 31.03.2019		As at 31.03.2018	
	Unaudited	Audited	Unaudited	Audited
A. EQUITY & LIABILITY				
1. Shareholders' Fund				
a. Share Capital	2,407.00	2,407.00		
b. Reserves & Surplus	-37.92	-55.90		
Sub-total- Shareholders' Funds	2,369.08	2,351.10		
2. Non-Current Liabilities				
a. Long Term Borrowings	-	-		
b. Deferred tax liabilities (Net)	-	-		
c. Other long term liabilities	-	-		
d. Long-term Provisions	-	-		
Sub-total- Non-Current Liabilities	-	-		
3. Current Liabilities				
a. Short Term Borrowings	-	-		1,478.78
b. Trade Payables	27.61	28.10		-
c. Other Current liabilities	31.67	56.31		-
d. Short-term Provisions	59.28	1,563.19		-
Sub-total-Current Liabilities	118.56	1,648.28		
TOTAL EQUITY & LIABILITY	2,428.36	3,914.29		
B. ASSETS				
1. Non-Current Assets				
a. Fixed assets	1,718.77	1,799.39		
b. Non-Current Investment	-	-		
c. Long-term loans and advances	-	-		
d. Other Non-Current Assets	1,718.77	1,799.39		
Sub-total-Non-Current Assets	1,718.77	1,799.39		
2. Current Assets				
a. Current Investments	-	-		
b. Inventories	-	-		
c. Trade Receivables	168.40	17.43		
d. Cash and Cash equivalents	521.23	2,059.22		
e. Short-term loans and advances	19.96	38.25		
f. Other current assets	709.59	2,114.90		
Sub-total-Current assets	1,428.18	2,237.80		
TOTAL ASSETS	2,428.36	3,914.29		

KCIL LTD.

Vijay Kumar Bhotika

Director

V.K.Bhotika

Director

DIN:01337036

Place: Kolkata
Date: 08.052019