KDDL Limited

Kamla Centre, SCO 88-89, Sector 8-C, Chandigarh - 160 009, INDIA. Tel: +91 172 2548223/24, 2544378/79 Fax: +91 172 2548302, Website: www.kddl.com CIN-L33302HP1981PLC008123



KDDL LIMITED CONSOLIDATED UNAUDITEDFINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2016

(Amount in Rs 'Lacs except EPS) Statement of unaudited consolidated financial results for the quarter ended 30 June 2016 Corresponding 3 3 months Preceeding 3 ended ended months ended months ended in S.No Particulars 30 June 2016 31 March 2016 31 March 2016 the previous year 30 June 2015 Unaudited Unaudited Unaudited Audited Income from operations (a) Income from operations 10666 10665 9887 44353 (Net of excise duty) (b) Other operating income 130 135 625 Total 10796 10813 10022 44978 Expenses (a) Cost of materials consumed 7+4 674 696 2662 (b) Purchases of stock-in-trade 6312 4197 6272 26802 (c) Cost of services rendered 13 16 42 (d) Changes in inventories of finished goods, (683) 1930 (1258)(1783)work-in-progress and stock-in-trade (e) Employee benefits expense 1611 1375 1404 5703 (f) Depreciation and amortisation expense 284 288 271 1123 (g) Other expenses 2178 2299 2117 8600 Total expenses 10463 10762 9524 43149 Profit/(loss) from operations before other income, finance costs and exceptional 333 51 498 1829 items (1-2) Other income 69 95 463 Profit/(loss) from ordinary activities before finance costs and exceptional items (3 ±4) 402 593 59 2292 Finance costs 386 352 415 1502 Profit/ (loss) from ordinary activities after finance 16 (293) 178 790 costs but before exceptional items (5 ±6) 9 Profit/(loss) from ordinary activities before tax 16 (293) 178 790 10 Tax expense 11 Net Profit/ (loss) from ordinary activities after tax (116)(470)133 419 12 Share of profit/(loss) of associates 13 Minority Interest 68 160 110 Net Profit /(loss) after taxes, minority interest and 14 share of profit/(loss) of associates (47) (309) 133 530 15 Paid-up equity share capital 1008 908 1008 (Face Value @ 10/- per share) Reserve excluding Revaluation Reserves as 16 4100 per balance sheet of previous accounting year 17 i Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): (3.06)5.53 (b) Diluted 5.52 Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic (0.47)(3.06)1.47 5.53

Notes

The above unaudited consolidated financial results of the company were reviewed and recommended by the Audit Committee on 12
August, 2016 and subsequently approved by the Board of Directors at its meeting held on 12 August, 2016 and are being published by way of
additional information.

(0.47)

(3.06)

1.47

- 2. The unaudited consolidated financial results includes subsidiaries i.e. Ethos Ltd. 80.95% (Previous Year 80.52%), Mahen Distribution Ltd. 100% (Previous Year 100%), Pylania S.A. 85% (Previous Year 85%) and Kamla International Holdings SA. 100% (Previous Year 100%), Joint Venture Company i.e. Satva Jewellery and Design Ltd 50% (Previous Year 50%) and Associate Company i.e. Kamla Tesio Dials Ltd 30% (Previous Year 30%).
- 3. Previous year figures have been recaste/regrouped wherever considered feasible and necessary.

Place : Parwanoo Date : 12 August 2016

(b) Diluted

R.K. Saboo (Chairman)

5.52

KDDL Limited

Kamla Centre, SCO 88-89, Sector 8-C, Chandigarh - 160 009, INDIA. Tel: +91 172 2548223/24, 2544378/79 Fax: +91 172 2548302, Website: www.kddl.com CIN-L33302HP1981PLC008123



KDDL LIMITED Statement of unaudited standalone financial results for the quarter ended 30 June 2016

Refer notes below 30 June 2016 3 months ended 31 March 2016 31 March 2016 30 June 2015 31 March 2016 31 March 2016 30 June 2015 31 March 2016 31 March 20			(Rs in Lac except earnings per share)				
Income from operations 3 March 2016 30 June 2015	S.No.					Year ended 31 March 2016	
Unaudited Unaudited Unaudited Unaudited Audited				31 March 2016	30 June 2015		
Income from operations 3, Net sales from operations (Net of excise duty)							
(a) Net sales from operations (Net of excise duty) (b) Other operating income 128 134 102 Total income from operations (net) 3413 3115 3027 11 Expenses (a) Cost of materials consumed 744 674 695 2 (b) Purchases of stock-in-trade 74 674 695 2 (c) Cost of services rendered 74 674 695 2 (d) Changes in inventories of finished goods, 84 6 (e) Employee benefits expense 1084 912 930 3 (f) Depreciation and amortisation expense 173 162 180 (g) Other expenses 1944 944 928 2 (g) Other expenses 1944 944 928 2 (g) Other expenses 1944 944 944 928 3 (g) Other income 1940 944 944 944 944 945 945 945 945 945 945			Unaudited	Chaudited	Chaudicu	nuanca	
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Total expenses 2951 2672 2666 10						3559	
Profit from operations before other income, finance cost and exceptional items (1-2) 14 15 16 17 17 17 18 18 19 19 19 19 19 19						10510	
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Profit from ordinary activities before finance costs and exceptional items (3+4) 149 119 193 193 194 119 193 194 119 193 194 119 193 194 119 193 194 194 194 195	4	Other income	66	44	43	203	
Costs and exceptional items (3+4) Finance costs Finance			528	485	404	1594	
Finance costs 149 119 193 193 366 211 193 193 366 211 193							
Profit from ordinary activities after finance costs but before exceptional items (5-6) Exceptional items Profit from ordinary activities before tax (7-8) Net Profit from ordinary activities after tax (9-10) Extraordinary items (net of tax expense) Net Profit for the period (11-12) Paid-up equity share capital (Face value is Rs. 10 per share) (Refer note 5) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 16 i Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic (b) Diluted Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic (2.45 (2.54 (1.53)) Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic (2.45 (2.54 (1.53)) Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised):	6		149	119	193	622	
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9	Q		_	_	-	-	
Tax expense (Refer note 4) 132 109 72			379	366	211	972	
Net Profit from ordinary activities after tax (9-10)					72	313	
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16 i Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic	15	Reserve excluding Revaluation Reserves as per				1330	
(of Rs 10/- each) (not annualised): (a) Basic (b) Diluted Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic 2.45 2.54 1.53 2.45 2.54 1.53							
(a) Basic (b) Diluted Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic 2.45 2.54 1.53 2.45 2.54 1.53		Earnings per share (before extraordinary items)	'				
(a) Basic (b) Diluted 2.45 2.54 1.53 2.54 1.53 2.54 1.53 2.54 1.53			2.4	2.5	1 53	6.80	
16 ii Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic 2.45 2.54 1.53			1			1	
(of Rs 10/- each) (not annualised): (a) Basic 2.45 2.54 1.53				2.5	1.53	0.83	
(a) Dasic	16 ii)				
0 45 0 54 1 1 52		(a) Basic	2.4	5 2.5	4 1.53	6.80	
			2.4	5 2.5	4 1.53	6.85	

KDDL Limited



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KDDL LIMITED

Unaudited standalone financial results for the quarter ended 30 June 2016 Segment wise Revenue, Results and Capital Employed

S.No	Particulars	3 months ended 30 June 2016	Preceeding 3 months ended 31 March 2016	Corresponding 3 months ended 30 June 2015	Year ended 31 March 2016
		Unaudited	Unaudited	Unaudited	Audited
1	Segment revenue				
	a) Precision and watch components	3301	3035	2915	11443
	b) Others	112	78	112	458
	Less: Inter segment revenue	0	0	0	0
	Net sales/income	3413	3113	3027	11901
2	Segment results (Profit before tax and interest from each segment)				
	a) Precision and watch components	778	793	705	2595
	b) Others	(21)	(24)	(17)	14
	Total	757	769	688	2609
	Less: Interest	134	111	181	567
	Less: Other un-allocable expenditure net of un- allocable income	245	292	296	1070
	Total profit before tax	379	366	211	972
3	Capital employed				
	(Segment assets - segment liabilities)				
	a) Precision and watch components	9104	8880	8333	8880
	b) Others	122	177	240	177
	c) Unallocated	4691	4064	2667	4064
	Total	13917	13121	11240	13121

Notes:

- 1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 12 August 2016.
- 2. The statutory auditors of the Company have carried out a review of the financial results for the quarter ended 30 June 2016 and have issued an unmodified review report. The review report is available on the Company's website at www.kddl.com.
- 3. The figures for the quarter ended 31 March 2016 are the balancing figures between audited figures in respect of the full financial year 2015-16 and the published year to date figures upto the end of third quarter were only reviewed and not subject to audit.
- 4. Tax expense includes deferred tax.
- 5. Paid-up share capital excludes forfeited share capital of Rs. 8 lacs.
- 6. The figures of the previous periods/year have been regrouped/reclassified to make them comparable with those of current period.

For and on behalf of Board of Directors

R.K. Saboo

(Chairman)

Place: Parwanoo Date: 12 August 2016

Walker Chandiok & Co LLP

Walker Chandiok & Co LLP (Formerly Walker, Chandiok & Co) B 406 A, 4th Floor L & T Elante Office Industrial Area, Phase I Chandigarh 160002 India

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Review Report on Quarterly Financial Results and Year to Date 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 KDDL Limited

- 1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of KDDL Limited ("the Company") for the quarter ended 30 June 2016 and the year to date results for the period 1 April 2016 to 30 June 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (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 Statement is 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.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 (as amended) read with Rule 7 of the Companies (Accounts) Rules, 2014 in respect of



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Section 133 of the Companies Act, 2013 and other recognised 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.

Walker Chandick & Co LLP

Chartered Accountants

Firm Registration No: 001076N/N500013

per **Lalit Kumar**

Partner

Membership No. 095250

Place: Chandigarh Date: 12 August 2016