



Kopran

Kopran Ltd.

CIN : L24230MH1958PLC011078

Parijat House, 1076, Dr. E. Moses Road, Worli, Mumbai - 400 018.

Website: www.kopran.com, Email Id: investors@kopran.com, Tel. No.: 022-43661111



PARIJAT
ENTERPRISES

EXTRACT OF CONSOLIDATED AND STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE 2018

(Rs. In Lakhs)

PARTICULARS	CONSOLIDATED			STANDALONE		
	Quarter ended 30.06.2018	Quarter ended 30.06.2017	Year Ended 31.03.2018	Quarter ended 30.06.2018	Quarter ended 30.06.2017	Year Ended 31.03.2018
	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
Total Income from operation (net)	6,202.75	5,350.00	32,430.42	2,867.25	2,564.00	16,156.51
Net Profit /(Loss) for the period before tax	143.12	104.00	2,288.53	(98.46)	30.00	696.09
Net Profit /(Loss) for the period after tax	118.29	104.00	2,048.63	(70.14)	30.00	470.68
Total Comprehensive Income for the period (Comprising profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)	114.23	103.00	2,054.66	(73.18)	29.00	480.79
Paid up Equity Share Capital (Face Value of Rs 10/- per share) Reserve (excluding Revaluation Reserve) as shown in the Audited Balance sheet of the previous year	4,325	4,325.00	4,325.00	4,325.00	4,325.00	4,325.00
Earnings Per Share (of Rs. 10/- each)						
Basic:	0.26	0.24	4.75	(0.17)	0.07	1.11
Diluted:	0.26	0.24	4.75	(0.17)	0.07	1.11

Notes:

- 1) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Disclosure Requirement) Regulation, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange website www.nseindia.com, www.bseindia.com and on the Company's website, www.kopran.com.
- 2) The Statement of standalone and consolidated financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, Companies (Indian Accounting standards) (Amendment) Rules, 2016 and other accounting principles generally accepted in India. There is no minority interest.
- 3) The above standalone and consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 8th August, 2018 and have been subjected to limited review by the Statutory Auditors of the Company.

On behalf of Board of Directors
for Kopran Limited

Place : Mumbai
Dated : 8th August, 2018

Surendra Somani
Executive Vice Chairman



Kopran

Kopran Ltd.

CIN :L24230MH1958PLC011078

Parijat House, 1076, Dr. E. Moses Road, Worli, Mumbai - 400 018.

Website: www.kopran.com, Email Id: investors@kopran.com, Tel. No.: 022-43661111



EXTRACT OF CONSOLIDATED AND STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE 2018

(Rs. In Lakhs)

PARTICULARS	CONSOLIDATED			STANDALONE		
	Quarter ended 30.06.2018	Quarter ended 30.06.2017	Year Ended 31.03.2018	Quarter ended 30.06.2018	Quarter ended 30.06.2017	Year Ended 31.03.2018
	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
Total Income from operation (net)	6,202.75	5,350.00	32,430.42	2,867.25	2,564.00	16,156.51
Net Profit /(Loss) for the period before tax	143.12	104.00	2,288.53	(98.46)	30.00	696.09
Net Profit /(Loss) for the period after tax	118.29	104.00	2,048.63	(70.14)	30.00	470.68
Total Comprehensive Income for the period (Comprising profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	114.23	103.00	2,054.66	(73.18)	29.00	480.79
Paid up Equity Share Capital (Face Value of Rs 10/- per share) Reserve (excluding Revaluation Reserve) as shown in the Audited Balance sheet of the previous year	4,325	4,325.00	4,325.00	4,325.00	4,325.00	4,325.00
Earnings Per Share (of Rs. 10/- each)						
Basic:	0.26	0.24	4.75	(0.17)	0.07	1.11
Diluted:	0.26	0.24	4.75	(0.17)	0.07	1.11

Notes:

- 1) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Disclosure Requirement) Regulation, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange website www.nseindia.com, www.bseindia.com and on the Company's website, www.kopran.com.
- 2) The Statement of standalone and consolidated financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, Companies (Indian Accounting standards) (Amendment) Rules, 2016 and other accounting principles generally accepted in India. There is no minority interest.
- 3) The above standalone and consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 8th August, 2018 and have been subjected to limited review by the Statutory Auditors of the Company.

On behalf of Board of Directors
for Kopran Limited

Surendra Somani
Executive Vice Chairman

Place : Mumbai
Dated : 8th August, 2018