

## 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 AUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE, 2019

(Rs. In Lakhs)

|   |                                |                                |                             |                                |                                | Rs. In Lakns)               |
|---|--------------------------------|--------------------------------|-----------------------------|--------------------------------|--------------------------------|-----------------------------|
|   | CONSOLIDATED                   |                                |                             | STANDALONE                     |                                |                             |
| PARTICULARS   | Quarter<br>ended<br>30.06.2019 | Quarter<br>ended<br>30.06.2018 | Year<br>Ended<br>31.03.2019 | Quarter<br>ended<br>31.03.2019 | Quarter<br>ended<br>30.06.2018 | Year<br>Ended<br>31.03.2019 |
|   | (Unaudited)                    | (Unaudited)                    | (Audited)                   | (Unaudited)                    | (Unaudited)                    | (Audited)                   |
| Total Income from operation (net )  | 8662.44                        | 6,202.75                       | 36,095.99                   | 3,967.17                       | 2,867.25                       | 19,974.21                   |
| Profit for the period before tax  | 564.43                         | 143.12                         | 3,166.25                    | 208.42                         | (98.46)                        | 1,735.75                    |
| Net Profit for the period after tax   | 422.17                         | 118.29                         | 2,402.30                    | 151.04                         | (70.14)                        | 1,297.10                    |
| Total Comprehensive Income for the period [Comprising profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]            | 412.81                         | 114.23                         | 2,376.75                    | 144.41                         | (73.18)                        | 1,269.43                    |
| Paid up Equity Share Capital (Face Value of<br>Rs 10/- per share) Reserve (excluding<br>Revaluation Reserve) as shown in the<br>Audited Balance sheet | 4,325.00                       | 4,325.00                       | 4,325.00                    | 4,325.00                       | 4,325.00                       | 4,325.00                    |
| Earnings Per Share (of Rs. 10/- each)   |                                |                                |                             |                                |                                |                             |
| Basic:  | 0.95                           | 0.26                           | 5.55                        | 0.33                           | (0.17)                         | 3.00                        |
| Diluted:  | 0.95                           | 0.26                           | 5.50                        | 0.33                           | (0.17)                         | 3.00                        |

### Notes:

- 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 Requriement) Regulation, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange website (www.nseindia.com and 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 8<sup>th</sup> Aug, 2019 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 Surendra Somani Dated : 8th August, 2019 Surendra Somani





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(Rs. In Lakhs)

| (No. III Editio   |                     |                     |                     |                     |                     |                     |  |  |  |
|---|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--|--|--|
|   | CONSOLIDATED        |                     |                     | STANDALONE          |                     |                     |  |  |  |
|   | Quarter             | Quarter             | Year                | Quarter             | Quarter             | Year                |  |  |  |
| PARTICULARS   | ended<br>30.06.2019 | ended<br>30.06.2018 | Ended<br>31.03.2019 | ended<br>31.03.2019 | ended<br>30.06.2018 | Ended<br>31.03.2019 |  |  |  |
|   | (Unaudited)         | (Unaudited)         | (Audited)           | (Unaudited)         | (Unaudited)         | (Audited)           |  |  |  |
| Total Income from operation (net )  | 8662.44             | 6,202.75            | 36,095.99           | 3,967.17            | 2,867.25            | 19,974.21           |  |  |  |
| Profit for the period before tax  | 564.43              | 143.12              | 3,166.25            | 208.42              | (98.46)             | 1,735.75            |  |  |  |
| Net Profit for the period after tax   | 422.17              | 118.29              | 2,402.30            | 151.04              | (70.14)             | 1,297.10            |  |  |  |
| Total Comprehensive Income for the period   | 412.81              | 114.23              | 2,376.75            | 144.41              | (73.18)             | 1,269.43            |  |  |  |
| [Comprising profit/(Loss) for the period (after tax)<br>and Other Comprehensive Income (after tax)] |                     |                     |                     |                     |                     |                     |  |  |  |
| Paid up Equity Share Capital (Face Value of   | 4,325.00            | 4,325.00            | 4,325.00            | 4,325.00            | 4,325.00            | 4,325.00            |  |  |  |
| Rs 10/- per share) Reserve (excluding   |                     |                     |                     |                     |                     |                     |  |  |  |
| Revaluation Reserve) as shown in the  |                     |                     |                     |                     |                     |                     |  |  |  |
| Audited Balance sheet   |                     |                     |                     |                     |                     |                     |  |  |  |
| Earnings Per Share (of Rs. 10/- each)   |                     |                     |                     |                     |                     |                     |  |  |  |
| Basic:  | 0.95                | 0.26                | 5.55                | 0.33                | (0.17)              | 3.00                |  |  |  |
| Diluted:  | 0.95                | 0.26                | 5.50                | 0.33                | (0.17)              | 3.00                |  |  |  |

#### Notes:

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On behalf of Board of Directors for Kopran Limited

Place : Mumbai S Dated : 8th August, 2019 Executiv

Surendra Somani Executive Vice Chairman