

KCCL Plastic Limited

(Formerly Known as Kosha Cubidor Containers Ltd)

(Incorporated under the Companies Act. 1956)

Regd off : A-4 Nasib Apartment Ambavadi, B/h Apollo Hospital, Near Parimal Bridge, Ahmedabad 38
Ph. : 079-25506077/Cell : 0990996303/E-mail : investor.relations@kcclplastic.co
Add. off. : 35-Ramvihar Apartment, Rokadia Lane, Borivali (W), Mumbai-400092 CIN NO: L25209GJ1988PLC01

08/02/2016

To

BSE Limited
Corporate Services Department
Dalal Street
Mumbai-400 001

Dear Sir,


Sub: UnAudited Financials results for the period ended 31st December 2015.

Please find attached herewith the audited financial for the quarter ended 31st Dec 2015.

Please find the same in order, acknowledge and take on record.

Thanking You

Yours Faithfully
For KCCL Plastic Limited


Authorised Signatory

KCCL PLASTIC LIMITED.

A-4 NASIB APARTMENT AMBAWADI , B/H APOLLO HOSPITAL NEAR PARIMAL UNDER BIDGE, AHMEDABAD, 380006

QUARTERLY REPORTING ON UNAUDITED FINANCIAL RESULTS AND SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED UNDER REGULATION 33 OF THE LISTING AGREEMENT ENDED ON 31-12-2015 (RS. IN LAKHS)

SR.NO	PARTICULARS	FOR THE QUARTER ENDED ON 31-12-2015 (unaudited)	FOR THE QUARTER ENDED ON 30-09-2015 (unaudited)	FOR THE QUARTER ENDED ON 31-12-2014 (unaudited)	YEAR TO DATE FIGURE FOR THE PERIOD ENDED 31-12-2015 (UN-AUDITE)	YEAR TO DATE FIGURE FOR THE PERIOD ENDED 31-12-2014 (UN-AUDITE)	YEAR TO DATE FIGURE FOR THE PERIOD ENDED 31-03-2015 (AUDITED)
1	(A) NET SALES/INCOME FROM OPERATIONS,	32.11	35.63	12.36	88.96	38.07	86.76
	(B) OTHER OPERATING INCOME	0.00	0.00	0.10	0.00	0.40	-598.41
	TOTAL INCOME (1+2)	32.11	35.63	12.46	88.96	38.47	-511.65
2	EXPENDITURE						
	(A) COST OF RAW MATERIALS CONSUMED	0.00	0.00	0.00	0.00	0.00	0.00
	(B) PURCHASE OF STOCK-IN-TRADE	29.15	31.15	10.14	80.46	29.72	77.25
	(C) CHANGES IN INVENTORIES	0.00	0.00	0.00	0.00	0.00	0.00
	(D) EMPLOYEE COST	1.05	1.05	1.00	3.15	3.00	4.00
	(E) DEPRECIATION AND AMORTISATION EXP	0.20	0.20	0.40	0.65	1.45	1.75
	(F) OTHER EXPENDITURE	1.88	1.85	1.12	4.94	3.61	4.53
	(G) TOTAL	32.28	34.25	12.66	89.20	37.78	87.53
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	-0.17	1.38	-0.20	-0.24	0.69	-599.18
4	OTHER INCOME	0.00	0.00	0.00	0.00	0.00	0.00
5	PR. BEFORE FINANCE COST & EXCEPTIONAL ITEMS (3+4)	-0.17	1.38	-0.20	-0.24	0.69	-599.18
6	FINANCE COST	0.00	0.00	0.00		0.00	0.00
7	PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)	-0.17	1.38	-0.20	-0.24	0.69	-599.18
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00	0.00
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX	-0.17	1.38	-0.20	-0.24	0.69	-599.18
10	TAX EXPENSE	0.00	0.00	0.00	0.00	0.10	0.10
11	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	-0.17	1.38	-0.20	-0.24	0.59	-599.28
12	EXTRA ORDINARY ITEMS (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12)	-0.17	1.38	-0.20	-0.24	0.59	-599.28
14	SHARE OF PROFIT/LOSS OF ASSOCIATES	0.00	0.00	0.00	0.00	0.00	0.00
15	MINORITY INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
16	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (13+14+15)	-0.17	1.38	-0.20	-0.24	0.59	-599.28
17	PAID UP EQ. SHARE CAPITAL (FACE VALUE OF THE SHARE SHALL BE INDICATED) (Rs. 2/- per share)	1053.35	1053.35	1053.35	1053.35	1053.35	1053.35
18	RESERVES EXCL. REV. RES. AS PER B/S. OF PRV. A/CING YR.	0.00	0.00	0.00	0.00	0.00	0.00
19	EPS						
	(A) Basic and Diluted Before Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
	(B) Basic and Diluted After Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
PART II	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	a) Number of shares	52667500	52667500	52667500	52667500	52667500	52667500
	b) Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00



2	Promoter and promoter group Shareholding						
a	Pledged/encumbered	0.00	0.00	0.00	0.00	0.00	0.00
	Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	% of shares as a % of Total share holding of promoter and promoter group	0.00	0.00	0.00	0.00	0.00	0.00
	i % shares as % of total share capital						
b	Non encumbered						
	- No of Shares	0	0	0	0	0	0
	- % of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- % of shares (as a % of the total shareholding of company)	0	0	0	0	0	0

NOTE: (1) RESULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT MEETING HELD ON 08-02-2016 (2) THE COMPANY'S REPORTS ARE BASED ON ACCOUNTING STANDARDS ISSUED BY THE INSTITUTE OF CHARTERED ACCOUNTANT OF INDIA. (3) INVESTOR COMPLAINTS PENDING AT THE BEGINING OF THE QUARTER_NIL____. RECIEVED DURING THE QUARTER__Nil_, RESOLVED DURING THE QUATER_Nil____, UNRESOLVED AT THE ENDING OF THE QUARTER__Nil____.

PLACE : AHMEDABAD

DATE : 08-02-2016

FOR AND ON BEHALF OF BOARD OF DIRECTORS

Sd/

DIRECTOR

