



के आई ओ सी एल लिमिटेड
KIOCL LIMITED

(A Government of India Enterprise)

CIN - L13100KA1976GOI002974

Tel. & Fax No.080 - 25531525,

E-mail:cs@kioclltd.com, Website: www.kioclltd.in

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019

(Rs in Lakhs except EPS)

Particulars	Quarter ended			Half Year ended		Year ended
	30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
Total Income from Operations	36,122	59,844	42,542	95,966	81,860	188,771
Net Profit / (Loss) for the period (before tax, Exceptional and/or Extraordinary items)	1,082	2,308	6,259	3,390	5,912	18,412
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	1,082	2,308	6,259	3,390	5,912	18,412
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	407	1,664	4,952	2,071	4,589	11,186
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)	407	1,664	4,952	2,071	4,589	12,276
Equity Share Capital	62,193	62,193	63,451	62,193	63,451	62,193
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year.	-	-	-	-	-	137,203
Earnings Per Share (of Rs. 10/- each) (of continuing and discontinued operations) Basic & Diluted	0.06	0.27	0.78	0.33	0.72	1.78

Note:

- The above is an extract of the detailed audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The full format of the Financial Results for the quarter and half year ended September 30th, 2019 are available on the Stock Exchange(s) website www.nseindia.com, www.bseindia.com, www.mseil.in and on Company website at www.kioclltd.in.
- The Company has prepared financial results in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013.
- Effective 1st April 2019, the Company has adopted Ind AS 116 "Leases" using the modified retrospective method and applied the Standard to its leases retrospectively and has recognised the effect of the cumulative adjustment in the opening balance of retained earnings, on the date of initial application (1st April 2019). Comparative for the period prior to the current quarter/half yearly/year ended have not been restated.
- The above results of the Company have been reviewed by the Audit Committee and approved by Board of Directors at their Meeting held on 13.11.2019

By Order of the Board
for KIOCL LIMITED

(S.K. GORAI)
DIRECTOR (FINANCE)
(DIN: 07223221)

Place: New Delhi
Date: 13/11/2019

Extract of Standalone

Quarter Ended	Half Year Ended
30.09.2019	30.09.2018
(Unaudited)	(Unaudited)
32755.51	53266.51
877.58	1584.58
877.58	1584.58
783.68	1682.68
795.38	1707.38
819.45	819.45
2.14	4.51

The Company does not have any subsidiary companies.
Note:

- The above is an extract of the detailed audited Financial Results for the quarter and half year ended September 30th, 2019. The full format of the Financial Results for the quarter and half year ended September 30th, 2019 are available on the website of the Company at www.spml.co.in
- The Unaudited Standalone Financial Results have been reviewed by the Audit Committee and the Board of Directors.

Date: 12.11.2019
Place: Kolkata



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