



## KISAN MOULDINGS LIMITED

CIN No. L17120MH1989PLC054305

Regd. Off: 'TEX CENTRE', 'K' Wing, 3rd Floor, 26 'A', Chandivali Road, Near HDFC Bank, Off. Saki - Vihar Road, Andheri (East), Mumbai - 400 072.

Website :- www.kisangroup.com, Mail id :- cs.kisan@kisangroup.com, Telephone No. 022-42009100/9200



### Statement of Standalone and Consolidated Audited Financial Results for the quarter and year ended 31st March, 2018

(₹ in Lakhs)

| Sr. No. | Particulars  | Standalone                  |                             |                      |                      | Consolidated         |                      |
|---------|--|-----------------------------|-----------------------------|----------------------|----------------------|----------------------|----------------------|
|         |  | Quarter Ended               |                             | Year Ended           |                      | Year Ended           |                      |
|         |  | 31-Mar-18<br>(Refer note 4) | 31-Mar-17<br>(Refer note 4) | 31-Mar-18<br>Audited | 31-Mar-17<br>Audited | 31-Mar-18<br>Audited | 31-Mar-17<br>Audited |
| 1       | Total Income   | 16,810.26                   | 12,393.14                   | 48,751               | 48,689.29            | 57,320.97            | 53,116.22            |
| 2       | Profit / (Loss) before tax   | 996.32                      | (168.18)                    | (365.33)             | (1,310.55)           | (320.29)             | (1,296.02)           |
| 3       | Profit / (Loss) after tax  | 854.08                      | 1,017.57                    | 11.58                | (96.86)              | 42.70                | (86.07)              |
| 4       | Total Comprehensive Income / (Loss)  | 856.73                      | 1,019.05                    | 16.17                | (90.89)              | 47.28                | (80.10)              |
| 5       | Paid-up equity share capital of Rs 10 each   | 3,386.31                    | 2,886.31                    | 3,386                | 2,886.31             | 3,387.31             | 2,887.31             |
| 6       | Reserves excluding revaluation reserves (as per balance sheet of previous accounting year)   | -                           | -                           | 14,004               | 8,602.41             | 14,046.37            | 8,613.20             |
| 7       | Earning per equity share (EPS) (in Rs)<br>(Not annualised for quarters)<br>- Basic & Diluted | 2.75                        | 3.53                        | 0.04                 | (0.34)               | 0.14                 | (0.30)               |

**Notes :-**

- The audited financial statement for the year ended March 31, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 21st May, 2018.
- This statement has been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. The Company adopted Indian Accounting Standards ("Ind AS") Effective from 1st April, 2017 (Transition date 1st April 2016). The figures for the quarter and year ended 31st March, 2017 are also in compliance with Ind AS.
- Revenue from operations has been presented in accordance with Ind AS 18, Revenue. For the previous periods upto 30th June, 2017, the revenue has been shown as gross of excise duty (as applicable) and for the quarters ended 31st March, 2018 as net of Goods and Service Tax (GST) (as applicable).
- The figures of the last quarter are the balancing figures between the Audited figures in respect of the full financial year and year to date figures upto the third quarter of the Financial Year.
- There is an extract of the detailed format of Quarterly/Yearly 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 Quarterly/Yearly Financial Statement are available on the Stock Exchanges websites (www.bseindia.com) as well as on Company's Website (www.kisangroup.com).
- The Company has entered Celebrity Endorsement Agreement dated 2nd September, 2017 with Mr. Amitabh Bachchan and roped him as brand ambassador for a period of 2 years.

For Kisan Mouldings Ltd,  
Sd/-

Sanjeev Aggarwal  
Chairman & Managing Director  
DIN : 00064076



**Widest range of PVC Pipes and Fittings in India.**

**Kisan Mouldings Limited**

**Annual Performance-2018**

**QOQ\***

**YOY\***

**Total Revenue**

₹ 16810 lakhs  
(↑45%)

₹ 57321 lakhs  
(↑8%)

**Total Earnings (PAT)**

₹ 854 Lakhs  
(↑615%)

₹ 43 Lakhs  
(↑150%)

**Earning Per Share**

₹ 2.75 per share  
(↑619%)

₹ 0.14 per share  
(↑147%)

**\*NOTE:**

YOY- Yearly comparison 31st Mar., 18 v/s 31st Mar., 17. (Consolidated)

QOQ- Quarterly comparison 31st Mar., 18 v/s 31st Dec., 17. (Standalone)

Place : Mumbai

Date : May 21, 2018



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Sanjeev Aggarwal  
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कोकण बुधवार, दि. २३ मे २०१८

दै. मुंबई लक्षदीप



**किसान मोल्डिंग्ज लिमिटेड**

CIN: L17120MH1989PLC054305

नोंदणीकृत कार्यालय: टेक्स सेंटर, के विंग, ३रा मजला, २६ए, चांदिवली रोड, एचडीएफसी बँकेजवळ, साकीविहार रोड, अंधेरी (पूर्व), मुंबई-४०००७२.  
ई-मेल: cs.kisan@kisangroup.com वेबसाईट: www.kisangroup.com दूर.क्र.: ०२२-४२००९१००/९२००



३१ मार्च, २०१८ रोजी संपलेल्या तिमाही व वर्षाकरिता एकमेव व एकत्रित लेखापरीक्षित वित्तीय निष्कर्षाचा अहवाल (रु. लाख)



**भारतात पीव्हीसी पाईप्स व फिटींग्जची विस्तृत श्रेणी**

किसान मोल्डिंग्ज लिमिटेड

वार्षिक कामगिरी-२०१८

|                                |                                |
|--------------------------------|--------------------------------|
| <b>QOQ*</b>                    | <b>YOY*</b>                    |
| एकूण महसूल                     | एकूण महसूल                     |
| रु. १६८१० लाख<br>(▲ ४५%)       | रु. १७३२९ लाख<br>(▲ ८%)        |
| एकूण उत्पन्न (पीएटी)           | एकूण उत्पन्न (पीएटी)           |
| रु. ८५४ लाख<br>(▲ ९५%)         | रु. ४३ लाख<br>(▲ १५०%)         |
| उत्पन्न प्रतीभाग               | उत्पन्न प्रतीभाग               |
| रु. २.७५ प्रती भाग<br>(▲ ६९९%) | रु. ०.१४ प्रती भाग<br>(▲ १४७%) |

\*टीप:

YOY - वार्षिक तुलना ३१ मार्च, १८ वि. ३१ मार्च, १७ (एकत्रिकरण).

QOQ - त्रैमासिक तुलना ३१ मार्च, १८ वि. ३१ मार्च, १७ (एकमेव).

| अ. क्र. | तपशिल  | एकमेव                   |                         |                         |                         | एकत्रित                 |                         |
|---------|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
|         |  | संपलेली तिमाही          |                         | संपलेले वर्ष            |                         | संपलेले वर्ष            |                         |
|         |  | ३१.०३.२०१८ संदर्भ टीप ४ | ३१.०३.२०१७ संदर्भ टीप ४ | ३१.०३.२०१८ लेखापरीक्षित | ३१.०३.२०१७ लेखापरीक्षित | ३१.०३.२०१८ लेखापरीक्षित | ३१.०३.२०१७ लेखापरीक्षित |
| १.      | एकूण उत्पन्न   | १६८१०.२६                | १२३९३.९४                | ४८४७.५१                 | ४८६८९.२९                | ५७३२०.९७                | ५३९१६.२२                |
| २.      | करपुर्व नफा/(तोटा)   | ९९६.३२                  | (१६८.१८)                | (३६५.३३)                | (१३१०.५५)               | (३२०.२९)                | (१२९६.०२)               |
| ३.      | करानंतर नफा/(तोटा)   | ८५४.०८                  | १०१७.५७                 | ११.१८                   | (९६.८६)                 | ४२.७०                   | (८६.०७)                 |
| ४.      | एकूण सर्वकष उत्पन्न/(तोटा)   | ८५६.७३                  | १०१९.०५                 | १६.१७                   | (९०.८९)                 | ४७.२८                   | (८०.१०)                 |
| ५.      | भरणा केलेले समभाग भांडवल (दर्शनी मूल्य रु. १०/-)                         | ३३८६.३१                 | २८८६.३१                 | ३३८६                    | २८८६.३१                 | ३३८७.३१                 | २८८७.३१                 |
| ६.      | पुनर्मुल्यांकित राखीव वगळून राखीव (मागील वर्षाच्या ताळेबंद पत्राकानुसार) | -                       | -                       | १४००४                   | ८६०२.४१                 | १४०४६.३७                | ८६९३.२०                 |
| ७.      | उत्पन्न प्रतिभाग (इंपीएस) (रु.) (सिमाहीकरिता वार्षिकीकृत नाही)           | २.७५                    | ३.५३                    | ०.०४                    | (०.३४)                  | ०.१४                    | (०.३०)                  |

टिप :

- ३१ मार्च, २०१८ रोजी संपलेल्या वर्षाकरिता लेखापरीक्षित वित्तीय अहवालाचे लेखासमितीद्वारे पुनर्विलोकन करण्यात आले आणि २१ मे, २०१८ रोजी झालेल्या संचालक मंडळाच्या सभेत मान्य करण्यात आले.
- सदर वित्तीय निष्कर्ष कंपनी कायदा २०१३ च्या कलम १३३ आणि इतर मान्यताप्राप्त लेखासराव व योजनामध्ये विहितप्रमाणे कंपनी (भारतीय लेखाप्रमाण) अधिनियम, २०१५ (इंड-एएस) अन्वये सुचित भारतीय लेखाप्रमाणच्या प्रक्रिया व नियमानुसार तयार करण्यात आलेले आहेत. कंपनीने १ एप्रिल, २०१७ पासून भारतीय लेखाप्रमाण (इंड-एएस) स्विकारले आहे (व्यवहार दिनांक १ एप्रिल, २०१६). ३१ मार्च, २०१७ रोजी संपलेल्या तिमाही व वर्षाकरिताचे आकडे इंड-एएसनुसार तयार केलेले आहेत.
- कार्यचलनातून महसूल हे इंड-एएस १८, महसूलनुसार प्रस्तुत केले आहे. ३० जून, २०१७ पर्यंत मागील कालावधीकरिता महसूल हे उत्पादन शुल्काच्या (लागूप्रमाणे) ढोबळनुसार दर्शविण्यात आले होते आणि ३१ मार्च, २०१८ रोजी संपलेल्या तिमाहीकरिता वस्तु व सेवाकर (जीएसटी) (लागूप्रमाणे) च्या निष्कल दर्शविण्यात आले होते.
- मागील तिमाहीचे आकडे हे संपूर्ण वित्तीय वर्षासंदर्भात लेखापरीक्षित आकडे आणि वित्तीय वर्षाच्या तृतीय तिमाहीपर्यंत वर्ष ते तारीख आकडे यादरम्यान ताळेमेळ घालणारे आकडे आहेत.
- सेबी (लिस्टिंग ऑब्जेक्शन्स अॅण्ड डिस्चलोजर रिक्वायर्मेंट्स) रेग्युलेशन २०१५ च्या नियम ३३ अन्वये स्टॉक एक्सचेंजसह सादर करण्यात आलेली त्रैमासिक/वार्षिक वित्तीय निष्कर्षांचे सविस्तर नमुन्यातील उतरा आहे. त्रैमासिक/वार्षिक वित्तीय निष्कर्षांचे संपूर्ण नमुना स्टॉक एक्सचेंजच्या [www.bseindia.com](http://www.bseindia.com) आणि कंपनीच्या [www.kisangroup.com](http://www.kisangroup.com) वेबसाईटवर उपलब्ध आहे.
- कंपनीने दिनांक २ सप्टेंबर, २०१७ रोजी श्री. अमितभा बच्चन यांच्यासह मान्यवर अधिकृत कारारनामा केला आणि २ वर्षांच्या कालावधीकरिता त्याची ब्रँड अंभेचेसेडर म्हणून नियुक्ती केली.

ठिकाण: मुंबई  
दिनांक: २१ मे, २०१८

किसान मोल्डिंग्ज लिमिटेडकरिता  
सही/-  
संजीव अनारवाल  
अध्यक्ष व व्यवस्थापकीय संचालक  
(श्रीआयएन:०००६४७७६)