

**KHANDELWAL EXTRACTIONS LTD.**

51/47 , NAYAGANJ,  
KANPUR-208001  
Phones: 2313195, 2319610  
Mobile No.: 09415330630  
Email Id : kelknp@yahoo.com  
Website: [www.khandelwalextractions.com](http://www.khandelwalextractions.com)  
CIN : L24241UP1981PLC005282

Ref. No. HO/SECY/18-19/33/

Dt: 11<sup>th</sup> August, 2018

To,  
The Listing Manager  
BSE Ltd.  
The Department of Corporate Services  
PJ Towers, Dalal Street  
**MUMBAI.-400001**

**Listing Centre:** listing.bseindia.com

**Re: Submission of Un-audited Financial Results for the Quarter ended 30<sup>th</sup> June, 2018**

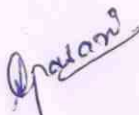
Dear Sir/Ma'am,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Un-audited financial results of the Company for the quarter ended 30<sup>th</sup> June, 2018 duly approved in the Board meeting held on Saturday, 11<sup>th</sup> August, 2018.

Please take note of the same.

Thanking You.

Yours faithfully,  
For Khandelwal Extractions Limited



Surabhi Pasari  
(Company Secretary)

**Encl: As above**

**Limited Review Report on Quarterly Financial Results of Khandelwal Extractions Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors of  
Khandelwal Extractions Limited

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of Khandelwal Extractions Limited ("the Company") for the quarter ended 30<sup>th</sup> June 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 11<sup>th</sup> August 2018. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410. "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial statements are free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards i.e Ind AS prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5 July 2016 including the manner in which to be disclosed, or that it contains any material misstatement.

Date: 11-08-2018  
Place: Kanpur



**For Gupta Vaish & Co.**  
**Chartered Accountants**  
Registration Number: 005087C

*Rajendra Gupta*  
Rajendra Gupta  
(PARTNER)

Membership Number: 073250

**KHANDELWAL EXTRACTIONS LIMITED**

Regd. Office: 51/47, Naya Ganj, Kanpur

CIN: L24241UP1981PLC005282

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018**

PARTICULARS	(Rs. In lakhs)			
	QUARTER ENDED		YEAR ENDED	
	30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
I. Revenue From Operations	91.81	318.45	273.59	1256.03
II. Other Income	6.23	6.37	5.88	24.31
III. Total Revenue	98.04	324.82	279.47	1280.34
IV. Expenses				
a. Cost of Materials Consumed	20.64	321.23	102.80	975.77
b. Purchases of Stock in Trade	-	-	-	15.78
c. Changes in Inventories of Finished Goods	54.77	(132.82)	142.34	35.90
d. Employees Benefit Expense	16.71	18.49	19.53	75.91
e. Finance Cost	9.08	10.95	13.30	40.45
f. Depreciation and amortisation expense	1.25	2.14	1.00	5.14
g. Other Expenses	18.23	53.18	41.79	202.30
<b>Total Expenses</b>	<b>120.68</b>	<b>273.17</b>	<b>320.76</b>	<b>1351.25</b>
V. Profit/(loss) before exceptional and extraordinary	(22.64)	51.65	(41.29)	(70.91)
VI. Exceptional Items	-	-	-	-
VII. Profit/(loss) before Extraordinary items and tax	(22.64)	51.65	(41.29)	(70.91)
VIII. Extraordinary Items	-	-	-	-
IX. Profit/(loss) before tax	(22.64)	51.65	(41.29)	(70.91)
X. Tax Expense	-	(8.61)	-	(8.61)
XI. Profit/(loss) for the period	(22.64)	60.26	(41.29)	(62.30)
XII. Other Comprehensive Income	-	-	-	-
XIII. Total Comprehensive Income	(22.64)	60.26	(41.29)	(62.30)
XIV. Paid up Equity Share Capital (Face Value of Rs. 10/-each)	-	-	-	85.01
XV. Earning Per Share (of Rs. 10 each) (in Rs.) Basic & Diluted [Not Annualised]	-	-	-	(7.33)

**NOTES:**

1. Since, our unit (the only one segment i.e. – Solvent Extraction plant) being of seasonal nature and agro-based is subject to wide fluctuations, the above results cannot be taken in multiple of four for full year working results. Consequently provisions for tax including deferred tax would be considered at the end of the year. For this reason earning per share for the quarters is also not calculated.
2. The above working results have been reviewed and recommended by Audit Committee and were approved by the Board of Directors at their respective meetings held on 11th August, 2018. The Statutory Auditors have conducted the Limited Review of the financial results for the quarter ended 30th June, 2018.

Place: Kanpur  
Date: 11.08.2018



By Order of the Board

(Dinesh Khandelwal)  
Director (Finance) & CFO  
DIN 00161831