

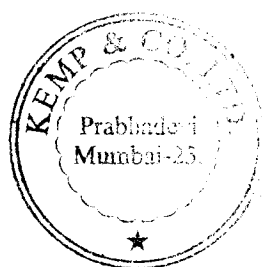
**KEMP & COMPANY LTD**  
**CIN No. L24239MH1982PLC000047**  
 Regd. Off: 78A, MIDC ESTATE, SATPUR, NASHIK - 422007  
 website - www.kempnco.com Tel No. 022-66539000 Fax No. 022-66539089  
**Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2016**

(Rs in Lakhs)

Sr. No.	Particulars	For the Quarter Ended			For the Nine Months ended		For the Year Ended
		31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
1	<b>Income from operations</b>						
	(a) Net Sales/Income from Operations	51.07	41.12	52.92	140.06	308.19	357.96
	(b) Other Operating Income	26.14	34.75	54.26	90.05	87.80	123.71
	<b>Total Income from operations (net)</b>	<b>77.21</b>	<b>75.87</b>	<b>107.18</b>	<b>230.11</b>	<b>395.99</b>	<b>481.67</b>
2	<b>Expenses:</b>						
	a) Purchase of Finished Goods	30.45	20.86	25.18	82.69	142.81	172.02
	b) Change in inventory of finished goods, wip & stock in trade	3.29	0.26	6.26	(1.30)	55.78	48.03
	c) Employee benefit expenses	21.56	23.51	23.47	65.01	64.70	89.71
	d) Depreciation and amortisation expenses	6.39	6.38	8.13	19.11	24.76	33.00
	e) Other expenses	28.87	37.59	43.42	102.10	117.04	160.28
	<b>Total expenses</b>	<b>90.56</b>	<b>88.60</b>	<b>106.46</b>	<b>267.61</b>	<b>405.09</b>	<b>503.04</b>
3	<b>Profit/(Loss) from operations before other Income, finance cost and exceptional items (1-2)</b>	<b>(13.35)</b>	<b>(12.73)</b>	<b>0.72</b>	<b>(37.50)</b>	<b>(9.11)</b>	<b>(21.37)</b>
4	Other Income	0.52	46.20	-	46.72	33.83	55.58
5	<b>Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)</b>	<b>(12.83)</b>	<b>33.47</b>	<b>0.72</b>	<b>9.22</b>	<b>24.72</b>	<b>34.21</b>
6	Finance Cost	0.01	0.77	0.73	1.15	3.03	3.86
7	<b>Profit/(Loss) from ordinary activities after Finance cost but before Exceptional items (5-6)</b>	<b>(12.84)</b>	<b>32.70</b>	<b>(0.01)</b>	<b>8.07</b>	<b>21.69</b>	<b>30.35</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>(12.84)</b>	<b>32.70</b>	<b>(0.01)</b>	<b>8.07</b>	<b>21.69</b>	<b>30.35</b>
10	Tax expense	(0.20)	(0.15)	0.15	(0.57)	(0.90)	(0.97)
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(12.64)</b>	<b>32.85</b>	<b>(0.16)</b>	<b>8.64</b>	<b>22.59</b>	<b>31.32</b>
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(12.64)</b>	<b>32.85</b>	<b>(0.16)</b>	<b>8.64</b>	<b>22.59</b>	<b>31.32</b>
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	108.02	108.02	108.02	108.02	108.02	108.02
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	-	-	-	-	-	1,543.81
16.i	Earning Per Share (before Extraordinary items) (Of Rs 10/- each) (not annualised) (In Rs.):	(1.17)	3.04	(0.01)	0.80	2.09	2.90
	a) Basic	(1.17)	3.04	(0.01)	0.80	2.09	2.90
	b) Diluted						
16.ii	Earning Per Share (after Extraordinary items) (Of Rs 10/- each) (not annualised) (In Rs.):	(1.17)	3.04	(0.01)	0.80	2.09	2.90
	a) Basic	(1.17)	3.04	(0.01)	0.80	2.09	2.90
	b) Diluted						

**NOTES :**

- The above Financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on February 09, 2017 in terms of Regulations 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
- The Statutory Auditors have carried out a Limited Review of the financial results for the quarter & nine months ended December 31, 2016.
- Figures for the previous period / year have been regrouped / reclassified / restated wherever necessary.
- The Financial Results are available on Company's website www.kempnco.com and on the website of the Stock Exchange viz www.bseindia.com



On behalf of Board of Directors  
for KEMP & COMPANY LTD.

*Shalini D Piramal*  
Shalini D Piramal  
Managing Director  
DIN - 01365328

Place : Mumbai  
Dated : 9th February, 2017

Segment wise Revenue, Results and Capital Employed, along with the quarterly results for the quarter ended 31st December, 2016.

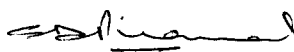
(Rs in Lakhs)

PARTICULARS	For the Quarter Ended			For the Nine Months Ended		For the Year
	31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
<b>1. Segment Revenue</b> ( net sales/ Income from operations)						
a. Trading Activity	39.49	29.53	41.33	105.30	273.42	311.60
b. Real Estate	37.73	46.34	65.85	124.82	122.57	172.26
c. Other Unallocated Income	0.51	46.20	-	46.71	33.83	53.39
Total	77.73	122.07	107.18	276.83	429.82	537.25
Less : Inter segment Revenue	-	-	-	-	-	-
Net sales / Income from Operations	77.73	122.07	107.18	276.83	429.82	537.25
<b>2. Segment Results Profit (+) / Loss (-)</b> before Tax & Interest						
a. Trading Activity	2.43	1.39	(5.15)	6.50	16.29	22.48
b. Real Estate	10.91	14.08	32.54	28.23	32.53	40.23
Total	13.34	15.47	27.39	34.73	48.82	62.71
Less :						
i) Interest	0.01	0.77	0.73	1.15	3.03	3.86
ii) Unallocable expenditure net off Unallocable income	26.17	(18.00)	26.67	25.51	24.10	28.50
Profit before tax	(12.84)	32.70	(0.01)	8.07	21.69	30.35
<b>3. Capital Employed</b>						
a. Trading Activity	(1.10)	5.97	1.25	(1.10)	1.25	6.63
b. Real Estate	328.97	315.71	305.91	328.97	305.91	312.82
	327.87	321.68	307.16	327.87	307.16	319.45
Add: Unallocable Corporate Assets less Liability	1,332.61	1,351.43	1,342.45	1,332.61	1,342.45	1,332.38
Total Capital Employed in Company	1,660.48	1,673.11	1,649.61	1,660.48	1,649.61	1,651.83

**Note :**

1. Figures for the previous period / year have been regrouped / reclassified / restated wherever necessary.

On behalf of Board of Directors  
for KEMP & COMPANY LTD.

  
Shalini D Piramal  
Managing Director  
DIN - 01365328

Place : Mumbai  
Dated : 9th February, 2017

