

Segment wise revenue, results and capital employed							
	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31-12-2022	30-09-2022	31-12-2021	31-12-2022	31-12-2021	31-03-2022
1	Segment Revenue (Revenue from Operations)						
	(a) Trading Activity	26.98	21.81	29.48	77.90	61.26	79.14
	(b) Real Estate	47.59	49.52	54.38	145.73	143.02	196.01
	Net sales/Income from Operations	74.57	71.33	83.86	223.63	204.28	275.15
2	Segment Profit Before Tax & Finance Cost						
	(a) Trading Activity	3.09	2.67	2.37	1.96	5.26	(7.83)
	(b) Real Estate	10.21	6.24	19.43	25.63	39.86	54.60
	Total	13.30	8.91	21.80	27.59	45.12	46.77
	Less : Finance Cost	0.00	0.00	-	-	-	-
	Add: Other Un-allocable Income net off Unallocable Expenditure	45.83	(28.01)	(24.85)	(14.33)	(71.62)	51.34
	Total Profit (+)/Loss (-) before Tax	59.13	(19.10)	(3.05)	13.26	(26.50)	98.11
3	Capital Employed						
	(a) Trading Activity	(8.50)	(7.97)	(6.73)	(8.50)	(6.73)	(1.15)
	(b) Real Estate	264.31	212.84	322.29	264.31	322.29	240.09
	(c) Other Unallocated Income	24,490.00	24,466.60	19,647.31	24,490.00	19,647.31	27,058.96
	Total Capital Employed	24,745.81	24,671.47	19,962.87	24,745.81	19,962.87	27,297.90

NOTES :

- 1) The financial results of the Company for the quarter and Nine Months ended December 31, 2022 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on January 30, 2023. The statutory auditors have reviewed unaudited financial results.
- 2) These financial results have been prepared in accordance with the recognition and measurement principles under Ind AS as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3) Figures of corresponding previous year/period(s) have been regrouped /reclassified wherever necessary.



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

Shalini D. Piramal

Shalini D. Piramal
Managing Director
D.I.No - 01365328