

Sl No	PARTICULARS	FOR THE QUARTER ENDED		FOR THE HALF YEAR ENDED		FOR THE YEAR ENDED (AUDITED)
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	
1	GROSS SALES / INCOME FROM OPERATIONS LESS: EXCISE DUTY (a) NET SALES/ INCOME FROM OPERATIONS (b) OTHER OPERATING INCOME TOTAL	10977 1177 9800 3 9803	8484 1287 7197 222 7419	19507 2032 17475 3 17478	17913 2779 15134 566 15700	40046 5132 34914 480 35394
2	EXPENDITURE (a) INCREASE (-) / DECREASE (+) IN STOCK IN TRADE AND WORK IN PROGRESS (b) CONSUMPTION OF RAW MATERIAL (c) EMPLOYEES COST (d) POWER & FUEL (e) FREIGHT OUTWARD (f) DEPRECIATION (g) OTHER EXPENDITURE (h) TOTAL	-419 2031 854 1671 132 257 2011 6537	-1463 1885 681 1915 167 219 1861 5265	-1442 4108 1608 3182 236 506 3857 12055	-1836 3471 1327 3768 323 440 3843 11336	-505 6308 2990 7017 685 914 8247 25656
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	3266	2154	5423	4364	9738
4	OTHER INCOME	138	408	410	565	1263
5	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS (3+4)	3404	2562	5833	4929	11001
6	INTEREST	197	171	362	327	671
7	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	3207	2391	5471	4602	10330
8	EXCEPTIONAL ITEMS	-	-	-	-	546
9	PROFIT(+)/LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	3207	2391	5471	4602	9784
10	TAX EXPENSE	1043	835	1803	1584	3193
11	NET PROFIT(+)/LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	2164	1556	3668	3018	6591
12	EXTRAORDINARY ITEM (NET OF TAX EXPENSE Rs.)	2164	1556	3668	3018	6591
13	NET PROFIT(+)/LOSS(-) FOR THE PERIOD (11-12)	2164	1556	3668	3018	6591
14	PAID - UP EQUITY SHARE CAPITAL (FACE VALUE OF SHARE: Rs. 10/- EACH)	1289	1289	1289	1289	1289
15	RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	-	-	-	-	22347
16	EARNINGS PER SHARE (EPS)	16.79	12.07	28.46	23.41	51.12
17	(a) Basic and diluted EPS before Extraordinary items (not annualised) - Rs (b) Basic and diluted EPS after Extraordinary items (not annualised) - Rs	16.79	12.07	28.46	23.41	51.12
18	PUBLIC SHAREHOLDING NUMBER OF SHARES PERCENTAGE OF SHAREHOLDING PROMOTORS AND PROMOTOR GROUP SHAREHOLDING a) Pledged/Encumbered -Number of shares -Percentage of shares (as a % of the total shareholding of the promoter and promoter group) b) Non-encumbered -Number of shares -Percentage of shares (as a % of the total shareholding of the Company) -Percentage of shares (as a % of the total share capital of the Company)	6928292 53.74%	6928292 53.74%	6928292 53.74%	6928292 53.74%	6928292 53.74%

Notes:

- The above results were approved by the Board of Directors at its Meeting held on 29th October 2009. The Statutory Auditors of the Company have carried out a limited review of the above financial statements.
- The Board of Directors declared Second Interim Dividend of 25 % and the same will be paid to the shareholders whose names appear in the Register of Members as on 6th November 2009.
- Status of investor grievances for the quarter ended 30.09.2009: No. of complaints received and disposed during the quarter - Nil. No. of complaints lying unresolved at the beginning and at the end of the quarter - Nil.
- Figures have been re-grouped wherever necessary.

(BY ORDER OF THE BOARD)

Place Chennai - 600 008
Date: 29.10.2009

For THE KCP LIMITED
V. L. Durai
Joint Managing Director

		(Rs in Lakhs)				
SI No	PARTICULARS	FOR THE QUARTER ENDED		FOR THE HALF YEAR ENDED		FOR THE YEAR ENDED (AUDITED)
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
1	Segment Revenue (Net Sale / Income from each segment)					
a	Engineering	4453	2399	5978	5590	14626
b	Cement	6541	6088	13440	12244	24963
c	Power	253	336	651	593	1629
d	Biotech	175	91	334	290	421
	Total	11422	8914	20403	18717	41639
	Less: Inter segmental Revenue	445	430	896	804	1593
	Excise Duty	1177	1287	2032	2779	5132
	Net Sales / Income from Operations	9800	7197	17475	15134	34914
2	Segment Results					
	(Profit (+) / Loss (-) before tax and Interest from each segment					
a	Engineering	1756	1052	2342	2134	5580
b	Cement	1817	1134	3601	2405	4446
c	Power	-50	79	26	109	682
d	Biotech	-11	30	39	62	-493
e	Others					
	Total	3512	2295	6008	4710	10215
	Less: Interest	197	171	362	327	671
	Other unallocable expenditure(-) net of unallocable Income (+)	-108	267	-175	219	240
	Total Profit Before Tax	3207	2391	5471	4602	9784
3	Capital Employed					
a	Engineering	10822	9379	10822	9379	12724
b	Cement*	17072	7554	17072	7554	6527
c	Power	5217	5571	5217	5571	5439
d	Biotech	996	1552	996	1552	
e	Others	4847	4987	4847	4987	6123
	Total	38954	29043	38954	29043	30813

*Includes Rs.9945 Lakhs being the assets under construction at company's new cement project.