

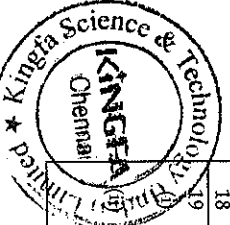
KINGFA SCIENCE & TECHNOLOGY (INDIA) LIMITED
(FORMERLY HYDRO S & S INDUSTRIES LIMITED)

CIN : L25209TN1983PLC010438
Regd. Office : Dhun Building, III Floor, 827, Anna Salai, Chennai - 600 002.
Phone : 044 - 28521736 Fax : 044 - 28520420 E-mail : info@kingfaindia.com Website : www.kingfaindia.com

Audited Financial Results for the Quarter ended 30th September, 2016

(Rs. in Lakhs)

S No.	Particulars	3 months ended		Corresponding 3 months ended 30/09/2015 in the previous year	Year to date figure for the current period ended		Year to date figure for the previous period ended		Previous accounting year ended
		30.09.2016	30.06.2016		30.09.2016	30.09.2015	31.03.2016		
		Audited	(Unaudited)	(Unaudited)	Audited	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations								
	(a) Net Sales / Income from Operations (Net of excise duty)	11,208.54	8,802.19	8,652.84	20,010.73	14,874.23	14,874.23	31,367.37	
	(b) Other Operating Income	-	-	-	-	49.44	49.44	49.44	
	Total Income from Operations (net)	11,208.54	8,802.19	8,652.84	20,010.73	14,923.67	14,923.67	31,416.81	
2	Expenses								
	a) Cost of materials consumed	9,454.58	7,248.24	7,628.55	16,702.82	12,403.46	12,403.46	25,185.46	
	b) Purchases of stock-in-trade	181.90	198.19	145.38	380.09	573.43	573.43	896.60	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(242.69)	(227.47)	(703.73)	(470.16)	(528.50)	(528.50)	(562.77)	
	d) Employees benefits expense	297.13	291.60	234.17	588.73	452.01	452.01	935.05	
	e) Depreciation and amortisation expense	93.82	68.00	54.00	161.82	132.30	132.30	293.93	
	f) Other expenses	841.24	667.87	581.85	1,509.11	1,017.48	1,017.48	2,298.52	
	Total expenses	10,625.98	8,246.44	7,940.22	18,872.41	14,050.19	14,050.19	29,046.79	
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	582.56	555.75	712.62	1,138.32	873.48	873.48	2,370.02	
4	Other Income	(11.82)	22.84	7.53	11.02	11.57	11.57	89.34	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	570.74	578.59	720.16	1,149.34	885.05	885.05	2,459.36	
6	Finance costs	(70.87)	200.98	340.82	130.10	603.70	603.70	720.98	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	641.61	377.61	379.34	1,019.24	281.34	281.34	1,738.38	
8	Exceptional Items	-	-	-	-	-	-	-	
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	641.61	377.61	379.34	1,019.24	281.34	281.34	1,738.38	
10	Tax expenses								
	- Current Tax	180.00	84.00	30.00	264.00	30.00	30.00	201.11	
	- Deferred Tax	43.27	37.60	128.03	80.87	83.45	83.45	457.32	
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	418.34	256.01	221.31	674.36	167.89	167.89	1,079.95	
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-	-	
13	Net Profit / (Loss) for the period (11 - 12)	418.34	256.01	221.31	674.36	167.89	167.89	1,079.95	
14	Share of profit / (loss) of associates	-	-	-	-	-	-	-	
15	Minority Interest	-	-	-	-	-	-	-	
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14-15)	418.34	256.01	221.31	674.36	167.89	167.89	1,079.95	
17	Paid-up equity share capital (Face Value - Rs. 10/- per share)	1,011.06	1,011.06	640.72	1,011.06	640.72	640.72	1,011.06	
18	Reserves excluding Retention Reserves as per balance sheet of previous accounting year								
19	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised)								
	(a) Basic	4.14	2.53	3.45	6.67	2.62	2.62	13.55	
	(b) Diluted	4.14	2.53	3.45	6.67	2.62	2.62	13.55	
	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised)								
	(a) Basic	4.14	2.53	3.45	6.67	2.62	2.62	13.55	
	(b) Diluted	4.14	2.53	3.45	6.67	2.62	2.62	13.55	



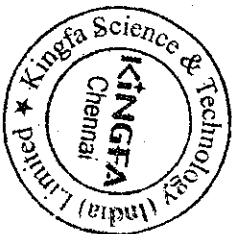
(Handwritten signature)

STATEMENT OF ASSETS AND LIABILITIES		As at	(Rs. in Lakhs)
S No.	PARTICULARS	(current half year end) 30.09.2016 (Audited)	(previous year end) 31.03.2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	1,011.06	1,011.06
	(b) Reserves and Surplus	11,606.05	10,931.68
	Sub-total - Shareholders' funds	12,617.11	11,942.74
2	Advance Share application money	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	1,599.79	1,591.87
	(b) Deferred tax liabilities (net)	96.83	15.96
	Other long-term liabilities	8.50	8.50
	(d) Long-term provisions	13.39	14.02
	Sub-total - Non-current liabilities	1,718.52	1,630.36
5	Current liabilities		
	(a) Trade payables	8,925.78	8,900.89
	(b) Other current liabilities	940.65	543.19
	(c) Short-term provisions	145.94	9.21
	Sub-total - Current liabilities	10,012.36	9,453.29
	TOTAL - EQUITY AND LIABILITIES	24,347.99	23,026.39
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	7,378.13	7,017.78
	(b) Long-term loans and advances	227.26	215.18
	Sub-total - Non-current assets	7,605.39	7,232.96
2	Current assets		
	(a) Inventories	5,494.93	5,929.85
	(b) Trade receivables	10,293.19	8,526.05
	(c) Cash and cash equivalents	161.35	651.03
	(d) Short-term loans and advances	793.12	686.50
	Sub-total - Current assets	16,742.58	15,793.44
	TOTAL - ASSETS	24,347.99	23,026.40

NOTES:

- 1 The Company has identified Modified Thermoplastic as the only reportable segment.
- 2 The above results were reviewed by the Audit Committee, approved and taken on record by the Board at its meeting held on 24th Oct, 2016.
- 3 Previous period figures have been regrouped / rearranged, wherever necessary.

Place : Chennai
Date : 24/10/2016



For Kingfa Science & Technology (India) Limited
(Formerly, Hydrp S & S Industries Limited)

[Signature]
MD JINGEN
Chairman & Managing Director