



THE KCP LIMITED
 Registered Office: 'RAMAKRISHNA BUILDINGS'
 No 2, Dr. P.V. Cherian Crescent, Chennai - 600 008
UNAUDITED FINANCIAL RESULTS
FOR THE SECOND QUARTER ENDED 30-09-2005

(Rupees in lakhs)

Sl No	PARTICULARS	FOR THE SECOND QUARTER ENDED		FOR THE FIRST HALF YEAR ENDED		FOR THE YEAR ENDED
		9/30/2005	9/30/2004	9/30/2005	9/30/2004	3/31/2005
1	NET SALES/ INCOME FROM OPERATION	5119	3764	10233	7373	16389
2	OTHER INCOME	625	166	744	383	474
	TOTAL EXPENDITURE					
3	INCREASE (-)/ DECREASE(+)IN STOCK IN TRADE	-122	-390	-140	-855	-499
4	CONSUMPTION OF RAW MATERIAL	894	823	1842	1538	3235
5	STAFF COSTS	428	401	921	818	1666
6	POWER & FUEL	1011	833	2217	1696	3109
7	FREIGHT OUTWORD	439	142	914	328	563
8	EXCISE DUTY & TAXES	844	666	1702	1303	2805
9	OTHER EXPENDITURE	1050	869	2055	1606	3538
10	INTEREST	108	131	211	245	489
11	DEPRECIATION	126	124	248	245	494
12	PROFIT(+)/LOSS(-)	967	331	1007	831	1462
13	PROVISION FOR CURRENT TAXATION-(including FBT)	259	123	288	310	525
14	PROVISION FOR DEFERRED TAXATION	6	0	-12	0	-31
15	NET PROFIT(+)/LOSS(-)	702	208	731	521	968
16	PAID - UP EQUITY SHARE CAPITAL	1289	1289	1289	1289	1289
17	RESERVES EXCLUDING REVALUATION RESERVES					8610
18	EARNINGS PER SHARE - BASIC &DILUTED (IN Rs)	5.45	1.61	5.67	4.04	7.50
19	AGGREGATE NON - PROMOTER SHAREHOLDING					
	NUMBER OF SHARES	6954104	7142793	6954104	7142793	6958104
	PERCENTAGE OF SHAREHOLDING	53.94%	55.40%	53.94%	55.40%	53.97%

Notes :

1. The above statement was taken on record at the Board Meeting held on 31st Oct, 2005

Status of investor grievances for the quarter ended 30.09.2005

Sl No	PRATICULARS			Pending As on 01.07.2005	Received during the quarter	Addressed during the quarter	Pending As on 30.09.2005
1	No of Complaints from Investors			0	3	3	0

(BY ORDER OF THE BOARD)

For THE KCP LIMITED

Place : Chennai - 600 008

Date : 31.10.2005

V.L.Indira Dutt
Joint Managing Director

THE KCP LIMITED

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sl No	PARTICULARS	(Rs in Lakhs)				
		FOR THE SECOND QUARTER ENDED		FOR THE FIRST HALF YEAR ENDED		FOR THE YEAR ENDED
		9/30/2005	9/30/2004	9/30/2005	9/30/2004	3/31/2005
1	Segment Revenue (Net Sale / Income from each segment)					
a	Engineering	2493	1550	4755	2527	7176
b	Cement	2626	2214	5477	4887	9213
c	Power	236	91	335	155	790
	Total	5354	3855	10568	7570	17179
	Less: Inter segmental Revenue	236	91	335	197	790
	Net Sales / Income from Operations	5119	3764	10233	7373	16389
2	Segment Results					
	(Profit (+) / Loss (-) before tax and Interest from each segment					
a	Engineering	554	234	975	250	1251
b	Cement	-61	274	-220	823	566
c	Power	80	-27	51	-57	377
	Total	574	480	805	1016	2194
	Less:					
	Interest	108	131	211	245	489
	Other unallocable expenditure(-) net of unallocable Income (+)	501	-18	413	59	-243
	Total Profit Before Tax	967	331	1007	831	1462
3	Capital Employed					
a	Engineering	2284	1833	2285	1833	2343
b	Cement	3669	3257	3669	3257	3116
c	Power	3597	3873	3597	3873	3744
d	Others	6999	6953	6999	6953	6166
	Total	16549	15916	16550	15916	15369