



காமராஜர் போர்ட் லிமிடெட்

कामराजर पोर्ट लिमिटेड

Kamarajar Port Limited

(erstwhile Ennore Port Limited)

(A Mini Ratna Government of India Undertaking)

KPL/CS/BSE/2015

9th Nov 2015

To,  
The Corporate Relations Department,  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
MUMBAI – 400 001.

**Company Code-10316**

**Scrip Code: (1) F.Y 2012-13: 961762 and 961763**  
**(2) F.Y 2013-14: 961843, 961845, 961847, 961849, 961851 and 961853**

Sir/ Madam,

**Sub: Submission of Un-audited Financial Results for the half year ended 30<sup>th</sup> September 2015**

We are pleased to inform you that the Board of Directors of the Company has approved the Un-audited Financial Results of the Company for the half year ended 30<sup>th</sup> September 2015.

Please find enclosed the Un-audited Financial Results for the half year ended 30<sup>th</sup> September 2015 in prescribed format. Also find enclosed the limited review report submitted by the Statutory Auditors of the Company.

This is for your information and record.

Thanking you,

Yours faithfully,  
**For Kamarajar Port Limited**

*S. J. Srinivasan*  
**(Jayalakshmi Srinivasan)**  
**Company Secretary**

Encl: As Above

**Registered Office & Trade Facilitation Centre :**  
4<sup>th</sup> Floor, Super Speciality Diabetic Centre  
(erstwhile DLB Building) Near Clive Battery Bus Stop  
Rajaji Salai, Chennai - 600 001.  
Ph : 044-25251666-70 Fax : 044-25251665  
CIN: U45203TN1999GOI043322

**पंजीकृत कार्यालय & व्यवसाय सुविधा केन्द्र :**  
चौथी मंजिल, सुपर स्पेशलिटी डायबेटिक सेन्टर,  
(डी एल बी बिल्डिंग) क्लाइव बेटरी बस स्टाप के पास  
राजाजी सलाई, चेन्नई-600 001.  
फोन : 044-25251666-70 फैक्स : 044-25251665

**Port Office :** Vallur Post, Chennai - 600 120  
Ph : 044-27950030-40 Fax : 044-27950002

**पोर्ट कार्यालय :** वल्लूर पोस्ट, चेन्नई - 600 120  
फोन : 044-27950030-40 फैक्स : 044-27950002

**website :** www.ennoreport.gov.in **e-mail :** info@epl.gov.in  
**Kamarajar Port - India's Port of the Millennium**



**Kamarajar Port Limited**  
(A Mini Ratna Government of India Company)

CIN:U45203TN1999GO1043322

Regd. & Corp. Office: 4th Floor, Super Speciality Diabetic Centre (Erstwhile DLB Building), Rajaji Salai, Chennai 600 001.

Tel: +91 (44) 2525 1666; Fax: +91 (44) 25251665; Website: www.ennoreport.gov.in

**UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30th SEPTEMBER 2015**

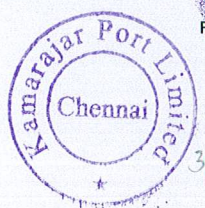
S. No.	Particulars	(Rs. In lacs)			
		6 Months ended 30.09.2015	Corresponding 6 Months ended 30.09.2014	Year to Date Figures Current Period ended 30.09.2015	Previous Date for accounting year ended 31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 (a)	Net Sales / Income from operations	29330.79	25282.31	29330.79	56516.02
(b)	Other Operating Income	14.85	17.06	14.85	127.64
	<b>Total</b>	<b>29345.64</b>	<b>25299.37</b>	<b>29345.64</b>	<b>56643.66</b>
2	Expenditure				
	(a) Increase / decrease in stock in trade and work in progress	-	-	-	-
	(b) Consumption of raw materials	-	-	-	-
	(c) Purchase of traded goods	-	-	-	-
	(d) Employees Cost	538.90	501.04	538.90	1193.36
	(e) Depreciation	897.41	780.11	897.41	1804.96
	(f) Other Expenses	3026.27	2125.37	3026.27	4684.00
	<b>Total</b>	<b>4462.57</b>	<b>3406.51</b>	<b>4462.57</b>	<b>7682.32</b>
3	Profit from Operations before other Income, Interest and Exceptional Items (1-2)	24883.07	21892.86	24883.07	48961.34
4	Other Income	1343.25	1352.07	1343.25	3106.97
5	Profit Before Interest & Exceptional Items (3+4)	26226.32	23244.93	26226.32	52068.31
6	Interest	3486.41	3722.23	3486.41	7719.54
7	Exceptional Items	6.82	1.00	6.82	1766.77
8	Profit (+) / Loss (-) from Ordinary activities before tax (5) - (6+7)	22733.08	19521.70	22733.08	42582.00
9	Tax Expense	4852.00	3906.00	4852.00	8925.00
10	Net Profit (+) / Loss (-) from the period (8-9)	17881.08	15615.70	17881.08	33657.00
11	Extraordinary Items	-	-	-	-
12	Net Profit (+) / Loss (-) for the period (10-11)	17881.08	15615.70	17881.08	33657.00
13	Paid-up equity share capital (Face value of the share of Rs.10/- each)	30000.00	30000.00	30000.00	30000.00
14	Paid-up Debt Capital	46012.13	46012.13	46012.13	46012.13
15	Reserves excluding Revaluation reserve as per the Balance Sheet of previous accounting year	94255.47	70137.59	94255.47	76374.39
16	Debenture / Bond Redemption Reserve	2384.19	1521.26	2384.19	1952.72
17	Earning Per Share (EPS)	5.96	5.21	5.96	11.22
18	Debt Equity Ratio	0.58	0.75	0.58	0.74
19	Debt Service Coverage Ratio	4.53	3.86	4.53	5.20
20	Interest Service Coverage Ratio	7.52	6.24	7.52	6.75

DSCR = Earnings before Interest and Tax / (Interest + Principal Repayment)

ISCR = Earnings before Interest and Tax / Interest Expenses

**Notes :**

- The above statement of Un-audited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors on 9th November 2015.
- The Statutory Auditors of the Company have carried out a limited review of the Un-audited Financial Results for the half year ended 30th September 2015.



For and on behalf of the Board of Directors of  
Kamarajar Port Limited

(M.A. Bhaskarachar)

Chairman Cum Managing Director

Place : Chennai  
Date : 09.11.2015

# SANKARAN & KRISHNAN

## CHARTERED ACCOUNTANTS

1E, Marble Arch Apartments,  
4 & 5, Bishop Wallers Avenue East,  
Mylapore, Chennai - 600 004.

Phone : 2499 0722  
2499 0723  
4214 4516  
E-mail : sk@sankrish.ind.in

### REVIEW REPORT OF KAMARAJAR PORT LIMITED CHENNAI FOR THE HALF YEAR ENDED 30.09.2015

"We have reviewed the accompanying statement of unaudited financial results of M/s.Kamarajar Port Limited, Chennai, for the period ended 30.09.2015. This statement is the responsibility of the company's management and had been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on review engagement (SRE)2410, "Review of Interim Financial Information performance by the Independent Auditor of the Entity" issued by institute of chartered accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement are free of material misstatement.

A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards specified under Section 133 of the Companies (Accounts) Rules,2014 and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any materials misstatement.

For SANKARAN & KRISHNAN  
Chartered Accountants  
FRN 003582S



  
M.BALACHANDRAN  
PARTNER  
Membership No.16271

Place: Chennai  
Date: 09.11.2015.