



KOKUYO CAMLIN LIMITED

Regd. Office : 48/2, Hilton House, Central Road,
MIDC, Andheri (East), Mumbai - 400 093. INDIA
Tel.: 91-22-6655 7000 Fax : 91- 22-2836 6579
E-mail : info@kokuyocamlin.com
Website : www.kokuyocamlin.com
CIN - L24223MH1946PLC005434

Date: 15th November, 2024

The Secretary,
BSE Limited
Corporate Relationship Department
1st Floor, New Trading Ring
Rotunda Building
P. J. Towers, Dalal Street, Fort,
Mumbai-400 001

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra- Kurla Complex
Bandra (East)
Mumbai – 400 051

Scrip Code: 523207

Scrip Code: KOKUYOCMLN

Dear Sir/Madam,

Sub: Newspaper advertisement of the extract of the financial results for the second quarter and half year ended 30th September, 2024

We are pleased to enclose herewith, newspaper advertisement of the extract of the unaudited financial results for the second quarter and half year ended 30th September, 2024 as published in 'Financial Express' in English on 15th November, 2024. The Company is in the process of publishing the results in Marathi language as per the SEBI Regulations. The same shall be submitted to the stock exchange immediately upon publication.

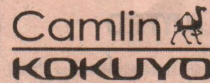
Kindly take the same on your record.

Thank you,

For KOKUYO CAMLIN LIMITED

VIPUL BHOY
COMPANY SECRETARY & COMPLIANCE OFFICER

Encl: a/a



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E-mail: investorrelations@kokuyocamlin.com

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30 SEPTEMBER 2024

(₹ In Lakhs)

Sr. No.	Particulars	Three months ended			Six months ended		Year ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total income from operations	17,251.58	22,941.81	19,483.51	40,193.39	43,062.87	81,589.33
2	Net (loss)/profit for the period (before tax, exceptional and /or extraordinary items)	(1,408.34)	2,168.21	1,257.98	759.87	3,636.99	5,938.23
3	Net (loss)/profit for the period (before tax after exceptional and /or extraordinary items)	(1,408.34)	2,168.21	1,257.98	759.87	3,636.99	5,938.23
4	Net (loss)/profit for the period after tax (after exceptional and /or extraordinary items)	(1,063.41)	1,624.01	947.76	560.60	2,784.52	4,383.20
5	Total comprehensive (loss)/income for the period [Comprising profit for the period (after tax) and other comprehensive income (after tax)]	(1,064.97)	1,637.21	993.89	572.24	2,897.64	3,876.63
6	Equity share capital	1,003.04	1,003.04	1,003.04	1,003.04	1,003.04	1,003.04
7	Other equity	-	-	-	-	-	28,629.67
8	Earnings Per Share - Basic (₹)	(1.06)	1.62	0.94	0.56	2.78	4.37
	- Diluted (₹)	(1.06)	1.62	0.94	0.56	2.78	4.37
		(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	

Notes:

- The above is an extract of the detailed format of the Statement of Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The full format of the Statement of Financial Results of the quarter are available on the websites of the Stock Exchanges at www.bseindia.com and www.nseindia.com and also on the Company's website at www.kokuyocamlin.com.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14 November 2024. The results have been subjected to a limited review by the Statutory Auditors of the Company who have expressed a modified conclusion thereon.
- During the quarter ended 30 September 2024, the management, following an internal assessment, suo moto, identified discrepancies between the inventory quantity recorded in the books of account and the physical inventory at one of its plants valuing ₹ 2,273.19 lakhs.
The Company suspected some irregularities and therefore initiated an investigation into these discrepancies and has engaged an independent external agency to conduct a forensic audit which is currently in progress.
The management is in the process of determining the possible impact of this discrepancy on the prior period's financial information. Hence, no adjustment is made for the comparative periods in the financial results for the quarter and six months ended 30 September 2024.
The management has written off inventory by the discrepancy amount during the quarter and six months ended 30 September 2024, and recorded the corresponding expense under cost of materials, including packing materials consumed - ₹ 606.11 lakhs, and Changes in Inventories of Finished Goods, Stock-in-Trade, and Work-in-Process - ₹ 1,667.08 lakhs.

For Kokuyo Camlin Limited

Dilip Dandekar

Chairman & Non Executive Director

Place : Mumbai

Dated : 14 November 2024

Email address for investors complaints: investorrelations@kokuyocamlin.com