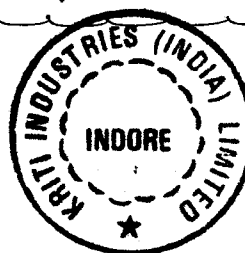


**KRITI INDUSTRIES (INDIA) LIMITED**  
Regd. Office:- "Mehta Chambers", 34, Siyaganj, Indore - 452 007

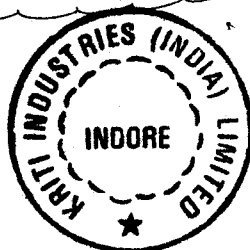
**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2012**

**PART I**

		Quarter Ended			Half Year Ended		Rs.in Lacs
Sr.No.	Particulars	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	Year Ended 31.03.2012
		(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise Duty)	3448.37	10032.72	3774.80	13481.09	12629.32	28076.01
	(b) Other operating income	1.63	3.25	1.94	4.88	1.98	11.03
	<b>Total income from operations (net)</b>	<b>3450.00</b>	<b>10035.97</b>	<b>3776.74</b>	<b>13485.97</b>	<b>12631.3</b>	<b>28087.04</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	4152.07	7308.45	4143.98	11460.52	10921.33	22800.94
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1431.31)	473.85	(1733.47)	(957.46)	(1783.70)	(1315.45)
	(d) Employee benefits expense	315.25	337.27	277.09	652.52	542.23	1219.74
	(e) Depreciation and amortisation expense	104.33	101.46	97.27	205.80	166.77	362.16
	(f) Other expenses	287.69	989.81	677.73	1277.50	1601.14	3015.54
	<b>Total expenses</b>	<b>3428.03</b>	<b>9210.84</b>	<b>3462.60</b>	<b>12638.89</b>	<b>11447.77</b>	<b>26082.93</b>
3	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>21.96</b>	<b>825.13</b>	<b>314.14</b>	<b>847.09</b>	<b>1183.53</b>	<b>2004.11</b>
4	Other Income	0.11	84.97	61.86	85.08	110.86	165.48
5	<b>Profit from Operations before Finance Costs and Exceptional items(3+4)</b>	<b>22.09</b>	<b>910.10</b>	<b>376.00</b>	<b>932.17</b>	<b>1294.39</b>	<b>2169.59</b>
6	Finance cost	313.39	454.51	269.11	767.90	563.24	1346.66
7	<b>Profit after Finance cost but before Exceptional items</b>	<b>(291.32)</b>	<b>455.59</b>	<b>106.89</b>	<b>164.27</b>	<b>731.15</b>	<b>822.93</b>
8	Exceptional items	0.00	0	0	0	0	0
9	<b>Profit from Ordinary Activities before Tax (7-8)</b>	<b>(291.32)</b>	<b>455.59</b>	<b>106.89</b>	<b>164.27</b>	<b>731.15</b>	<b>822.93</b>
10	Tax Expense	(94.52)	147.81	35.00	53.29	237.26	264.44
11	<b>Net Profit after Tax before profit of Associates and adjustment for minority interest (9-10)</b>	<b>(196.80)</b>	<b>307.78</b>	<b>71.89</b>	<b>110.98</b>	<b>493.89</b>	<b>558.49</b>
12	Add: Share in Profit of Associates	-	-	-	-	-	-
13	Less: Minority Share	-	-	-	-	-	-
14	<b>Net Profit for the period (11+12-13)</b>	<b>(196.80)</b>	<b>307.78</b>	<b>71.89</b>	<b>110.98</b>	<b>493.89</b>	<b>558.49</b>
	Paid up Equity Share Capital (Face Value Rs. 1 per share)	496.04	496.04	496.04	496.04	496.04	496.04
	Reserves excluding Revaluation Reserves	-	-	-	-	3706.44	3595.47
13	<b>Earning per share (of Rs. 1/- each) (not annualised)</b>						
	a) Basic	(0.40)	0.62	0.14	0.22	1.00	1.13
	b) Diluted	(0.40)	0.62	0.14	0.22	1.00	1.13



PART II						
Select Information for the Quarter end						
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2012 (Reviewed)	30.06.2012 (Reviewed)	30.09.2011 (Reviewed)	30.09.2012 (Reviewed)	30.09.2011 (Reviewed)	31.03.2012 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1 Public Share holding						
Number of shares	16985742	16985742	16985742	16985742	16985742	16985742
Percentage of Shareholding	34.24%	34.24%	34.24%	34.24%	34.24%	34.24%
2 Promoter and promoter group shareholding						
a) Pledged/ Encumbered						
Number of shares	0	0	0	0	0	0
Percentage of shares	0	0	0	0	0	0
(as a % of the total shareholding of promoter and promoter group)						
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non- encumbered						
Number of shares	32617778	32617778	32617778	32617778	32617778	32617778
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	65.76%	65.76%	65.76%	65.76%	65.76%	65.76%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
Pending at the beginning of the Quarter						0
Received during the Quarter						6
Disposed of during the Quarter						6
Remaining unresolved at the end of Quarter						0



(Rs. in Lacs)

Standalone Statement of Assets and Liabilities			
Sr. No.	Particulars	As at 30.09.2012	As at 31.03.2012
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	496.04	496.04
	(b) Reserves and surplus	3706.44	3595.47
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>4202.47</b>	<b>4091.51</b>
	Share application money pending allotment		
2	<b>Minority interest</b>		
3	<b>Non-Current Liabilities</b>		
	(a) Long-term borrowings	907.72	1065.23
	(b) Deferred tax liabilities (net)	544.25	536.41
	(c) Other long-term liabilities	152.55	131.85
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>1604.52</b>	<b>1733.48</b>
4	<b>Current liabilities</b>		
	(a) Short-term borrowings	2687.57	2326.95
	(b) Trade payables	5300.65	6771.33
	(c) Other current liabilities	4122.62	2029.38
	(d) Short-term provisions	73.52	322.52
	<b>Sub-total - Current liabilities</b>	<b>12184.36</b>	<b>11450.19</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>17991.36</b>	<b>17275.17</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	4352.96	4163.97
	(b) Goodwill on consolidation	0	0
	(c) Non-current investments	777.15	777.15
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	106.83	81.16
	(f) Other non-current assets	0.00	90.00
	<b>Sub-total - Non-current assets</b>	<b>5236.94</b>	<b>5112.27</b>
2	<b>Current assets</b>		
	(a) Current investments		
	(b) Inventories	7251.04	7109.82
	(c) Trade receivables	3379.43	3046.49
	(d) Cash and Bank Balances	551.17	595.90
	(e) Short-term loans and advances	816.56	547.26
	(f) Other current assets	756.23	863.42
	<b>Sub-total - Current assets</b>	<b>12754.42</b>	<b>12162.90</b>
	<b>TOTAL - ASSETS</b>	<b>17991.36</b>	<b>17275.17</b>

## Notes

- 1 The above results are subject to a " Limited Review " by the auditors of the company.
- 2 The above financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meetings held on 27.10.2012.
- 3 The company has only one business segment to be reported namely Plastics as per Accounting Standard - 17.
- 4 The previous period / year figures are regrouped / rearranged wherever necessary.
- 5 Other Expenses are net of the excise duty related to the difference between the closing stock and opening stock of Rs.180.39 Lacs for the quarter ended on 30.09.2012.

Dated :- 27th October, 2012

Place :- Indore

For KRITI INDUSTRIES (INDIA) LIMITED

(SHIV SINGH MEHTA)  
MANAGING DIRECTOR