KRITI INDUSTRIES (INDIA) LIMITED

Regd. Office:- "Mehta Chambers", 34, Siyaganj, Indore - 452 007 (M.P.)
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2014

<u>ART I</u>		Rs.in Lac				
	Particulars	30.06.2014	31.03.2014	30.06.2013	Year Ended 31.03.201	
r.No.		(Reviewed)	(Audited)	(Reviewed)	(Audited	
1	Income from operations				-	
	(a) Net sales/income from operations (Net of	11918.34	8213.04	11347.19	35805.8	
	excise Duty) (b) Other operating income	3.65	1.90	6.73	17.4	
	Total income from operations (net)	11921.99	8214.94	11353.92	35823.2	
2	Expenses					
	(a) Cost of materials consumed	9460.82	6293.92	8680.95	28595.1	
	(b) Purchases of stock-in-trade	-	_		_	
	(c) Changes in inventories of finished goods,	217.03	223.97	378.23	(32.08	
	work-in-progress and stock-in-trade					
	(d) Employee benefits expense	394.02	376.05	344.75	1491.2	
	(e) Depreciation and amortisation expense	90.37	112.03	111.49	445.3	
	(f) Other expenses	1052.93	641.53	1231.37	3240.3	
	Total expenses	11215.17	7647.51	10746.78	33739.9	
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	706.82	567.43	607.14	2083.3	
4	Other Income	31.79	12.17	49.96	115.4	
5	Profit from Operations before Finance Costs	<u> </u>				
,	and Exceptional items(3+4)	738.62	579.60	657.09	2198.7	
6	Finance cost	311.59	420.32	302.59	1372.5	
7	Profit after Finance cost but before Exceptional items	427.03	159.28	354.51	826.2	
8	Exceptional items	0	0	0.00	0.0	
9	Profit from Ordinary Activities before Tax (7-8)	427.03	159.28	354.51	826.2	
10	Tax Expense	138.56	74.58	115.02	290.9	
11	Net Profit after Tax before profit of Associates and adjustment for minority interest (9-10)	288.47	84.70	239.49	535.2	
12	Add: Share in Profit of Associates	-	_	•	-	
13	Less: Minority Share	-	-		· <u></u>	
14	Net Profit for the period (11+12-13)	288.47	84.70	239.49	535.2	
	Paid up Equity Share Capital	496.04	496.04	496.04	496.0	
	(Face Value Rs. 1 per share)		ĺ			
	Reserves excluding Revaluation Reserves			·	4459.5	
15	Earning per share (of Rs. 1/- each) (not annualised)					
	a) Basic	0.58	0.17	0.48	1.0	
	b) Diluted	0.58				

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Kriti Industries (India) Limited CIN:L25206MP1990PLC005732 Registered Office : Mehta Chambers, 34, Siyaganj,INDORE-452007

	Particulars	Quarter Ended			Year Ended
	- articulais	30.06.2014	31.03.2014	30.06.2013	31.03.201
		(Reviewed)	(Audited)	(Reviewed)	(Audited
A	PARTICULARS OF SHAREHOLDING				
· -	1 Public Share holding	1 1			
	Number of shares	16985742	10005740		
	Percentage of Shareholding	34.24%	16985742	16985742	16985742
	2 Promoter and promoter group shareholding	34.24%	34.24%	34.24%	34.24%
	a) Pledged/ Encumbered	}			
	Number of shares	0			
	Percentage of shares			0	0
	(as a % of the total shareholding of promoter and promoter group)	Ĭ	ď	0	0
	Percentage of shares (as a % of the total share capital of the company)	o	o	o	0
	b) Non- encumbered				
	Number of shares	32617778	22047770		}
	Percentage of shares (as a % of the total	100%	32617778	32617778	32617778
	shareholding of promoter and promoter group)	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%
	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter				
	Received during the Quarter	7	ļ	İ	1
	Disposed of during the Quarter	7			1
	Remaining unresolved at the end of Quarter	, o	ł	1	

Notes

- 1 The "Limited Review" of the financial results of the Company for the quarter ended 30th June 2014 has been completed by the
- 2 The above financial results were reviewed by the Audit committee on 12/08/2014 and approved by the Board of Directors at
- 3 The previous period/ year figures are regrouped / rearranged wherever necessary.
- 4 (a) As per the requirement of Schedule II of the Companies Act,2013 w.e.f. from April 1st,2014 the company has charged depreciation based on the revised remaining useful life of the assests . Due to the above , depreciation charged for the quarter ended June 30th, 2014 is lower by Rs. 20.84 Lacs.
- (b) where the remaining useful life of the assets is nil as on 01st April, 2014 carrying value of assets has been adjusted against opening reserves (net of deferred tax) amounting to Rs. 15.83 Lacs in accordance with transitional provision of Schedule II.
- 5 Other expenses include difference in provision of Excise duty on Increase/ (Decrease) in closing stock amount of Rs (23.66) lacs for the quarter ended on 30.06.2013 and preceeding quarter Rs. (146.42) lacs. 6 The Company has only one Business Segment to be reported namely Plastics, as per Accounting Standard - 17.

Dated: 13th August 2014

Place: Indore

For KRITI INDUSTRIES INDIA LIMITED

(SHIV SINGH MEHTA)

NOORE. Kriti Industries (India) Limited

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34, Siyagani, INDORE-452007