

## KRITI NUTRIENTS LIMITED

CIN: L24132MP1996PLCO11245

Regd. Office:- "Mehta Chambers", 34, Siyaganj, Indore - 452 007 (M.P.)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER &amp; NINE MONTH ENDED 31ST DECEMBER, 2015

PART I

(Rs.in Lacs)

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(audited)
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise Duty)	8278.40	7949.97	8362.73	25623.72	23232.85	30706.23
	(b) Other operating income	63.98	67.50	92.97	248.13	249.00	333.65
	<b>Total income from operations (net)</b>	<b>8342.38</b>	<b>8017.47</b>	<b>8455.70</b>	<b>25871.85</b>	<b>23481.85</b>	<b>31039.88</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	7970.33	6184.27	7999.83	22590.63	20979.56	27176.14
	(b) Purchases of stock-in-trade	45.76	18.53	55.47	105.01	55.47	112.37
	(c) (Increase)/ Decrease in inventories of finished goods, work-in-progress and stock-in-trade	(710.49)	856.56	(1084.73)	(44.84)	(736.98)	(475.01)
	(d) Employee benefits expense	154.45	145.65	136.29	433.96	395.17	554.43
	(e) Depreciation and amortisation expense	57.47	56.82	55.84	170.60	166.55	222.95
	(f) Other expenses	593.42	503.53	661.63	1752.78	1673.06	2273.18
	<b>Total expenses</b>	<b>8110.94</b>	<b>7765.36</b>	<b>7824.33</b>	<b>25008.14</b>	<b>22532.83</b>	<b>29864.06</b>
<b>3</b>	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>231.44</b>	<b>252.11</b>	<b>631.37</b>	<b>863.71</b>	<b>949.02</b>	<b>1175.82</b>
<b>4</b>	Other Income	27.46	15.59	51.92	82.31	124.96	169.12
<b>5</b>	<b>Profit from Ordinary Activities before Finance Costs and Exceptional Items(3+4)</b>	<b>258.90</b>	<b>267.70</b>	<b>683.29</b>	<b>946.02</b>	<b>1073.98</b>	<b>1344.94</b>
<b>6</b>	Finance cost	87.36	98.21	124.89	307.02	350.98	468.38
<b>7</b>	Profit from Ordinary Activities after Finance cost but before Exceptional items(5-6)	171.53	169.49	558.40	638.99	723.00	876.56
<b>8</b>	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit from Ordinary Activities before Tax (7+8)</b>	<b>171.53</b>	<b>169.49</b>	<b>558.40</b>	<b>638.99</b>	<b>723.00</b>	<b>876.56</b>
<b>10</b>	Tax Expense	56.71	57.88	176.49	211.27	229.89	300.70
<b>11</b>	Net Profit from ordinary activities after tax (9 -10)	114.82	111.61	381.91	427.72	493.11	575.86
<b>12</b>	Extraordinary items	0	0	0	0	0	0
<b>13</b>	<b>Net Profit from Ordinary Activities for the period (11 + 12)</b>	<b>114.82</b>	<b>111.61</b>	<b>381.91</b>	<b>427.72</b>	<b>493.11</b>	<b>575.86</b>
<b>14</b>	Share of Profit / (loss) of associates	0	0	0	0	0	0
<b>15</b>	Minority Interest*	0	0	0	0	0	0
<b>16</b>	<b>Net Profit after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*</b>	<b>114.82</b>	<b>111.61</b>	<b>381.91</b>	<b>427.72</b>	<b>493.11</b>	<b>575.86</b>
<b>17</b>	Paid up Equity Share Capital (Face Value Rs. 1 per share)	501.04	501.04	501.04	501.04	501.04	501.04
<b>18</b>	Reserves excluding Revaluation Reserves						2160.56
<b>19 i</b>	<b>Earning per share (before extraordinary items) (of Rs 1/- each) (not annualised):</b>						
	a) Basic	0.23	0.22	0.76	0.85	0.98	1.15
	b) Diluted	0.23	0.22	0.76	0.85	0.98	1.15
<b>19 ii</b>	<b>Earning per share (after extraordinary items) (of Rs 1/- each) (not annualised):</b>						
	a) Basic	0.23	0.22	0.76	0.85	0.98	1.15
	b) Diluted	0.23	0.22	0.76	0.85	0.98	1.15

## Notes

- The " Limited Review" of the financial results of the Company for the quarter ended 31st December 2015 has been completed by the statutory auditors.
- The above financial results were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 14th Feb. 2016
- The previous period/ year figures are regrouped / rearranged wherever necessary.
- The Company has only one Business Segment to be reported namely oil seed extraction and refining, as per Accounting Standard - 17.(Earlier being described as Soya Seed Extraction, the present description is a better description of the business activity)

Dated :- 14th February, 2016

Place :- Indore

For KRITI NUTRIENTS LIMITED

(SHIV SINGH MEHTA)  
MANAGING DIRECTOR  
(DIN:00023523)



KRITI NUTRIENTS LIMITED

CIN: L24132MP1996PLCO11245

Regd. Office:- "Mehta Chambers", 34, Siyaganj, Indore - 452 007 (M.P.)

EXTRACT FROM STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED  
31ST DECEMBER, 2015

(Rs.in Lacs)

Sr. No.	Particulars	Quarter Ended	Nine Month Ended	Corresponding Quarter Ended
		31.12.2015 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)
1	Total income from operations (net)	8342.38	25871.85	8455.70
2	Net Profit / (Loss) from ordinary activities after tax	114.82	427.72	381.91
3	Net Profit / (Loss) for the period after tax (after Extraordinary items)	114.82	427.72	381.91
4	Equity Share Capital (Face Value of Rs 1/- each)	501.04	501.04	501.04
5	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year) #	-	-	-
6	Earnings Per Share (before and after extraordinary items) (of Rs 1/- each) (not Annualised)			
	(a) Basic :	0.23	0.85	0.76
	(b) Diluted:	0.23	0.85	0.76

# Reserves Excluding revaluation reserve as on March 31, 2015 was Rs 2160.56 Lacs.

**Notes:**

- 1 The above is an extract of the detailed format of Quarterly & Nine Month Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements ) Regulations, 2015. The full format of the Quarterly & Nine months financial Results are also available on the website of BSE at [www.bseindia.com](http://www.bseindia.com) , and also on company website at [knl.kritiindia.com](http://knl.kritiindia.com)
- 2 The above financial results were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 14th February 2016
- 3 The previous period/year figures are regrouped/rearranged wherever necessary.

Dated :- 14th February, 2016  
Place :- Indore

For KRITI NUTRIENTS LIMITED

(SHIV SINGH MEHTA)  
MANAGING DIRECTOR  
(DIN:00023523)

