

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2014

PART I

Rs.in Lacs

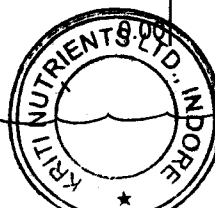
Sr. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Reviewed)	(Audited)	(Reviewed)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise Duty)	8151.99	6577.65	7598.58	28652.17
	(b) Other operating income	80.78	67.91	25.08	194.73
	Total income from operations (net)	8232.77	6645.56	7623.66	28846.90
2	Expenses				
	(a) Cost of materials consumed	7279.13	5570.35	6290.54	24915.45
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in- progress and stock-in-trade	31.78	229.57	541.49	136.24
	(d) Employee benefits expense	123.90	134.25	113.61	496.32
	(e) Depreciation and amortisation expense	52.61	64.11	64.69	257.09
	(f) Other expenses	543.91	515.04	498.83	2089.49
	Total expenses	8031.33	6513.32	7509.16	27894.59
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	201.44	132.24	114.50	952.31
4	Other Income	49.84	51.68	25.99	92.25
5	Profit from Operations before Finance Costs and Exceptional items(3+4)	251.28	183.92	140.49	1044.56
6	Finance cost	115.93	111.21	118.30	485.87
7	Profit after Finance cost but before Exceptional items	135.35	72.71	22.19	558.69
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax (7-8)	135.35	72.71	22.19	558.69
10	Tax Expense	43.92	44.57	6.70	202.24
11	Net Profit after Tax before profit of Associates and	91.43	28.14	15.49	356.45
12	Add: Share in Profit of Associates	-	-	-	-
13	Less: Minority Share	-	-	-	-
14	Net Profit for the period (11+12-13)	91.43	28.14	15.49	356.45
	Paid up Equity Share Capital (Face Value Rs. 1 per share)	501.04	501.04	501.04	501.04
	Reserves excluding Revaluation Reserves				1661.49
15	Earning per share (of Rs. 1/- each) (not annualised)				
	a) Basic	0.18	0.06	0.03	0.71
	b) Diluted	0.18	0.06	0.03	0.71

PART II

Select Information for the Quarter

Particulars	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	(Reviewed)	(Audited)	(Reviewed)	(Audited)
A PARTICULARS OF SHAREHOLDING				
1 Public Share holding				
Number of shares	17006642	17006642	17006642	17006642
Percentage of Shareholding	33.94%	33.94%	33.94%	33.94%
2 Promoter and promoter group shareholding				
a) Pledged/ Encumbered				
Number of shares	0.00		0.00	0.00

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 Siyaganj,INDORE-452007



Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
b) Non- encumbered				
Number of shares	33096878	33096878	33096878	33096878
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a % of the total share capital of the company)	66.06%	66.06%	66.06%	66.06%
B INVESTOR COMPLAINTS				
Pending at the beginning of the Quarter				0
Received during the Quarter				4
Disposed of during the Quarter				4
Remaining unresolved at the end of Quarter				0

Notes :-

- 1 The " Limited Review" of the financial results of the Company for the quarter ended 30th June 2014 has been completed by the statutory auditors
- 2 The above financial results were reviewed by the Audit committee on 12/08/2014 and approved by the Board of Directors at their meeting held on 13.08.2014.
- 3 (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 assets . Due to the above , depreciation charged for the quarter ended June 30th, 2014 is lower by Rs. 9.38 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. 2.62 Lacs in accordance with transitional provision of Schedule II.
- 4 The previous period / year figures are regrouped / rearranged wherever necessary.
- 5 The Company has only one Business Segment to be reported namely Soya seed Extraction, as per Accounting Standard - 17.

Dated :-13th August, 2014

Place :- Indore

For KRITI NUTRIENTS LIMITED

(SHIV SINGH MEHTA)

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