



# KRITI NUTRIENTS LIMITED

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07.11.2011

To,  
The Secretary,  
M.P. Stock Exchange  
201, Palika Plaza- II  
MTH Compound,  
Indore (M.P.) - 452 001

Dear Sir,

**Sub: Un-Audited Financial Results for the quarter ended 30<sup>th</sup> September, 2011**  
**Ref: Scrip Code: 533210**

Please find a Scan copy of the un-audited results for the quarter ended 30<sup>th</sup> September, 2011 as approved in the Board Meeting of the company held on 07.11.2011. Simultaneously, a copy would be sent to you by post.

Please acknowledge the receipt of the same and do the needful.

Thanking you

Yours Faithfully  
For Kriti Nutrients Limited

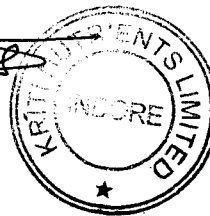
  
(Company Secretary)



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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011**

Sr. No.	PARTICULARS	₹Lacs				
		QUARTER ENDED 30.09.2011	QUARTER ENDED 30.09.2010	SIX MONTH ENDED 30.09.2011	NINE MONTH ENDED 30.09.2010	FIFTEEN MONTHS ENDED 31.03.2011 AUDITED
1	(a) Net sales/Income from operations	9259.23	6802.68	17733.93	18445.18	45047.88
	(b) Other Operating Income	35.93	7.14	37.59	22.33	35.97
2	<b>Expenditure</b>					
a	(Increase)/Decrease in Stock in Trade and work in progress	207.08	(89.47)	(669.48)	(813.35)	(437.07)
b	Consumption of Raw Material	7692.78	5690.36	15892.96	16277.76	37917.09
c	Employees Cost	102.78	84.18	191.24	253.27	422.41
d	Depreciation	55.04	54.19	109.20	162.31	270.65
e	Other Expenditure	988.69	703.88	1773.77	1773.99	4732.36
f	<b>Total</b>	9046.37	6443.14	17297.69	17653.98	42905.44
3	<b>Profit (+)/Loss(-) from Operations before Other Income</b>					
	Interest & Exceptional Items ( 1 - 2 )	248.79	366.68	473.83	813.52	2178.41
4	Other Income	3.76	0.65	7.47	23.81	30.22
5	<b>Profit (+)/Loss(-) before Interest &amp; Exceptional Items ( 3 + 4 )</b>	252.55	367.33	481.30	837.33	2208.63
6	Interest	202.25	164.33	416.62	455.53	1053.38
7	<b>Profit (+)/Loss(-) after interest but before exceptional items ( 5 - 6 )</b>	50.29	203.00	64.68	381.80	1155.25
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	<b>Profit (+)/Loss(-) from Ordinary Activities before tax ( 7 + 8 )</b>	50.29	203.00	64.68	381.81	1155.25
10	Tax expense	16.32	67.08	20.98	134.10	405.84
	- Current Tax	15.55	66.10	20.03	129.72	389.00
	- Deferred Tax	0.77	0.98	0.95	4.38	16.84
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax ( 9 - 10 )</b>	33.97	135.92	43.70	247.71	749.41
12	Extraordinary Items ( Net of tax expenses Rs... )	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+)/Loss(-) for the period ( 11 - 12 )</b>	33.97	135.92	43.70	247.71	749.41
14	Paid up Equity Share Capital (Face value Rs.1/-)	501.04	501.04	501.04	501.04	501.04
15	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00		0.00	956.05
16	<b>Earnings Per Share (EPS)</b>					
	a) Basic and diluted EPS before extraordinary items for the period, for the to date and for the previous year ( not to be annualized )	0.07	0.27	0.09	0.49	1.50
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year ( not to be annualized )	0.07	0.27	0.09	0.49	1.50
17	<b>Public Shareholding</b>					
	- Number of Shares ( face value Rs 1/- each)	17006642	17006642	17006642	17006642	17006642
	- Percentage of Shareholding	33.94	33.94	33.94	33.94	33.94
18	<b>Promoters and promoter group shareholding</b>					
	a) Pledged/Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares ( as a % of the total shareholding of the total promoter and promoter group )	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares ( as a % of the total shareholding of the total share capital of the company )	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of shares	33096878	33096878	33096878	33096878	33096878
	- Percentage of shares ( as a % of the total shareholding of the total promoter and promoter group )	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares ( as a % of the total shareholding of the total share capital of the company )	66.06	66.06	66.06	66.06	66.06



**STATEMENT OF ASSETS AND LIABILITIES**

₹Lacs

Particulars	AS AT 30.09.2011	FIFTEEN MONTHS ENDED 31.03.2011 AUDITED
<b>SHAREHOLDER' S FUND :</b>		
(a) Capital	501.04	501.04
(b) Reserve & Surplus	999.75	956.05
<b>LOAN FUNDS</b>	4290.80	5485.26
<b>DEFERRED TAX LIABILITY</b>	360.47	359.52
<b>TOTAL</b>	<b>6152.05</b>	<b>7301.87</b>
<b>FIXED ASSETS (NET)</b>	2780.89	2821.54
<b>INVESTMENTS</b>	7.45	7.45
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventory	2290.78	4355.78
(b) Sundry Debtors	1511.35	1495.96
(c) Cash and Bank Balances	216.37	202.83
(d) Loans and Advances	1885.55	1293.54
<b>Less: Current Liabilities and Provisions</b>		
(a) Liabilities	2508.12	2398.88
(b) Provisions	32.22	476.35
<b>NET CURRENT ASSETS</b>	3363.71	4472.88
<b>TOTAL</b>	<b>6152.05</b>	<b>7301.87</b>

**Notes :-**

- 1 The above results are subjected to a " Limited Review" by the auditors of the company.
- 2 The Company has only one Business Segment to be reported namely Soya seed Extraction, as per Accounting Standard - 17.
- 3 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 07.11.2011.
- 4 Due to change in Accounting period in the year 2010-11, the previous period ended on 30.09.10 figures are not comparable as it consist of 9 month from Jan.10 to Sep.2010 as against current six month from April,11 to Sep.2011.
- 5 Pursuant to the Hon'ble High Court of M.P. order dated 1.11.11 approving the scheme of amalgamation of promoter group companies viz Kriti Corporate Service Pvt.Ltd., Kriti Auto Accessories Private Ltd.and Shipra Pipe Pvt Ltd. with Sakam Trading Pvt.Ltd., the shareholding of the above transferor companies will be vested in Sakam Trading Pvt.Ltd. Thus Sakam Trading Pvt.Ltd.will become holding company of Kriti Nutrients Ltd. upon Registrar of Companies according registration. Promoters' holding remains unchanged.
- 6 The status of the Investors' Complaints as on 30.09.2011 is as under :-  
(a) Complaints Received - 1 (b) Disposed Off - 1 ( c ) Pending- Nil

Dated :- 07.11.2011  
Place :- Indore

For KRITI NUTRIENTS LIMITED

(SHIV SINGH MEHTA)  
MANAGING DIRECTOR

