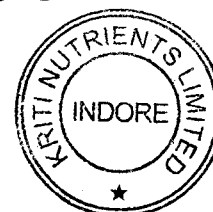


KRITI NUTRIENTS LIMITED
Regd. Office:- "Mehta Chambers", 34, Siyaganj, Indore - 452 007 (M.P.)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011

₹ Lacs

Sr. No.	PARTICULARS	QUARTER ENDED 31.12.2011	QUARTER ENDED 30.09.2011	QUARTER ENDED 31.12.2010	NINE MONTH ENDED 31.12.2011	PERIOD ENDED 31.12.2010	FIFTEEN MONTHS ENDED 31.03.2011 AUDITED
1	(a) Net sales/Income from operations	14886.66	9259.23	14741.22	32620.59	33186.41	45047.88
	(b) Other Operating Income	0.00	35.93	1.64	0.00	23.96	43.98
2	Expenditure						
a	(Increase)/Decrease in Stock in Trade and work in progress	(1226.46)	207.08	(868.25)	(1895.94)	(1681.60)	(437.07)
b	Consumption of Raw Material	13608.11	7692.78	12939.90	29501.07	29217.68	37917.09
c	Employees Cost	104.30	102.78	94.26	295.53	346.28	422.41
d	Depreciation	55.30	55.04	54.26	164.49	216.57	270.65
e	Other Expenditure	1877.54	988.69	1590.51	3613.75	3365.75	4732.36
f	Total	14418.79	9046.37	13810.68	31678.91	31464.68	42905.44
3	Profit (+)/Loss(-) from Operations before Other income						
	Interest & Exceptional Items (1 - 2)	467.87	248.79	932.18	941.69	1745.69	2186.42
4	Other Income	4.25	3.76	0.49	11.73	24.31	22.21
5	Profit (+)/Loss(-) before Interest & Exceptional Items (3 + 4)	472.13	252.55	932.67	953.42	1770.00	2208.63
6	Interest	283.40	202.25	262.62	700.02	718.14	1053.38
7	Profit (+)/Loss(-) after Interest but before exceptional items(5 - 6)	188.73	50.29	670.05	253.40	1051.86	1155.25
8	Exceptional Items	0.00		0.00	0.00	0.00	0.00
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7 + 8)	188.73	50.29	670.05	253.40	1051.86	1155.25
10	Tax expense	61.25	16.32	220.93	82.23	355.03	405.84
	- Current Tax	43.34	15.55	214.11	63.37	343.83	389.00
	- Deferred Tax	17.91	0.77	6.82	18.86	11.20	16.84
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9 - 10)	127.48	33.97	449.12	171.17	696.83	749.41
12	Extraordinary items (Net of tax expenses Rs...)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss(-) for the period (11 - 12)	127.48	33.97	449.12	171.17	696.83	749.41
14	Paid up Equity Share Capital (Face value Rs.1/-)	501.04	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	0.00	0.00	956.05
16	Earnings Per Share (EPS)						
a)	Basic and diluted EPS before extraordinary items for the period, for the to date and for the previous year (not to be annualized)	0.25	0.07	0.90	0.34	1.39	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)	0.25	0.07	0.90	0.34	1.39	1.50
17	Public Shareholding						
	- Number of Shares (face value Rs 1/- each)	17006642	17006642	17006642	17006642	17006642	17006642
	- Percentage of Shareholding	33.94	33.94	33.94	33.94	33.94	33.94
18	Promoters and promoter group shareholding						
a)	Pledged/Encumbered						
	- Number of shares	0.00	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	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	0.00
b)	Non-encumbered						
	- Number of shares	33096878	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	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	66.06



Notes :-

- 1 The above results are subjected 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 27.01.2012
- 3 The previous period / year figures are regrouped / rearranged wherever necessary.
- 4 The Company has only one Business Segment to be reported namely Soya seed Extraction, as per Accounting Standard - 17.
- 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., Kasta Pipes Pvt.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 Other expenditure includes foreign exchange loss of Rs.91.02 lacs for the quarter ended on 31.12.2011 and Rs. 53.45 lacs for the period of nine months ended on that date.For the quarter ended on 30.09.2011 foreign exchange gain of Rs,35.93 lacs are included in the operating income .
- 7 The status of the Investors' Complaints as on 31.12.2011 is as under :-
(a) Complaints Received - 2 (b) Disposed Off - 2 (c) Pending- Nil

Dated :- 27.01.2012

Place :- Indore

For KRITI NUTRIENTS LIMITED

(SHIV SINGH MEHTA)
MANAGING DIRECTOR

