

KIRLOSKAR FERROUS INDUSTRIES LIMITED

A Kirloskar Group Company

Registered Office: 13, Laxmanrao Kirloskar Road, Khadki,

Pune - 411 003. (Maharashtra)

CIN : L27101PN1991PLC063223



Enriching Lives

PART I					
Statement of Unaudited Financial Results for the Quarter ended June 30, 2015					
(Rupees in Lacs)					
Sr. No.	Particulars	Quarter ended			Year ended
		June 30	March 31	June 30	March 31
		2015	2015	2014	2015
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations (a) Net sales / Income from Operations (Net of excise duty) (b) Other Operating income	30,288 -	32,264 -	33,732 -	136,509 -
	Total income from Operations (Net)	30,288	32,264	33,732	136,509
2	Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses	16,715 - (147) 1,626 1,090 8,298	18,840 - 943 2,018 1,817 7,831	21,763 - (1,068) 1,422 1,062 8,239	82,669 - (306) 6,519 5,042 32,731
	Total expenses	27,582	31,449	31,418	126,655
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	2,706	815	2,314	9,854
4	Other Income	72	79	68	311
5	Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)	2,778	894	2,382	10,165
6	Finance Costs	631	611	780	2,980
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	2,147	283	1,602	7,185
8	Exceptional items	-	-	-	-
9	Profit from Ordinary activities before Tax (7-8)	2,147	283	1,602	7,185
10	Tax expense Current Tax (Net of MAT credit entitlement and prior year adjustments) Deferred Tax Total Tax Expense	624 (9) 615	(52) 193 141	267 155 422	1,369 888 2,257
11	Net Profit from ordinary activities after tax (9-10)	1,532	142	1,180	4,928
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit for the period (11-12)	1,532	142	1,180	4,928
14	Paid-up Equity Share Capital (Face value Rs. 5 each)	6,865.40	6,865.40	6,865.40	6,865.40
15	Reserves excluding Revaluation Reserves as per balancesheet of previous accounting year				38,638
16	Earnings Per Share (EPS) (in Rupees) (not annualised)				
	(i) Before extraordinary items for the period				
	Basic EPS	1.12	0.10	0.86	3.59
	Diluted EPS	1.12	0.10	0.86	3.59
	(ii) After extraordinary items for the period				
	Basic EPS	1.12	0.10	0.86	3.59
	Diluted EPS	1.12	0.10	0.86	3.59

PART II					
Select Information for the Quarter ended June 30, 2015					
	Particulars	Quarter ended			Year ended
		June 30	March 31	June 30	March 31
		2015	2015	2014	2015
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding - Number of shares - Percentage of shareholding	55,544,137 40.45	55,544,137 40.45	55,544,137 40.45	55,544,137 40.45
2	Promoters and Promoters Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of the Promoters and Promoters Group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of shares	81,763,944	81,763,944	81,763,944	81,763,944
	- Percentage of shares (as a % of the total shareholding of the Promoters and Promoters Group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	59.55	59.55	59.55	59.55
B	INVESTORS' COMPLAINTS				
		Quarter ended			
		June 30, 2015			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	02			
	Disposed of during the quarter	02			
	Remaining unresolved at the end of the quarter	NIL			

- Notes:**
- The Company operates only in one segment, namely Iron Castings.
 - The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 30, 2015 and are also subjected to 'Limited Review' by the Statutory Auditors.
 - Figures have been regrouped wherever necessary to make them comparable.

For **KIRLOSKAR FERROUS INDUSTRIES LIMITED**

sd/-

R. V. Gumaste
Managing Director (DIN 00082829)

Place: Pune
Date : July 30, 2015