

KIRLOSKAR FERROUS INDUSTRIES LIMITED

Registered Office: 13, Laxmanrao Kirloskar Road,
Khadki, Pune - 411 003 (Maharashtra)



Enriching Lives

PART I						
Statement of Unaudited Financial Results for the Quarter ended June 30, 2013						
(Rupees in Lacs)						
Sr. No.	Particulars	Quarter ended			Year ended	
		June 30	March 31	June 30	March 31	
		2013	2013	2012	2013	
		Unaudited	Audited	Unaudited	Audited	
1	Income from Operations (a) Net sales / Income from Operations (Net of excise duty) (b) Other Operating Income	26,253 -	30,616 -	30,670 -	1,19,811 -	
	Total Income from Operations (Net)	26,253	30,616	30,670	1,19,811	
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	14,643 - 1,273 1,164 865 7,098	19,625 - 410 1,585 873 6,894	19,338 - 88 1,169 813 7,361	76,720 - (1,673) 5,118 3,320 28,815	
	Total expenses	25,043	29,387	28,769	1,12,300	
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	1,210	1,229	1,901	7,511	
4	Other Income	61	87	41	249	
5	Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)	1,271	1,316	1,942	7,760	
6	Finance Costs	295	363	409	1,518	
7	Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	976	953	1,533	6,242	
8	Exceptional Items	-	-	-	-	
9	Profit from Ordinary activities before Tax (7-8)	976	953	1,533	6,242	
10	Tax expense Current Tax (includes adjustment of previous years) Deferred Tax Total Tax Expense	388 (36) 352	205 372 577	531 (19) 512	1,391 942 2,333	
11	Net Profit from Ordinary activities after Tax (9-10)	624	376	1,021	3,909	
12	Extraordinary Items (net of tax expense)	-	-	-	-	
13	Net Profit for the period (11-12)	624	376	1,021	3,909	
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				33,802	
16	Earnings Per Share (EPS) (in Rupees) (not annualised) (i) Before extraordinary items for the period Basic EPS Diluted EPS (ii) After extraordinary items for the period Basic EPS Diluted EPS	0.45 0.45	0.27 0.27	0.74 0.74	2.85 2.85	

PART II						
Select Information for the quarter ended June 30, 2013						
	Particulars	Quarter ended			Year ended	
		June 30	March 31	June 30	March 31	
		2013	2013	2012	2013	
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding - Number of shares - Percentage of shareholding	55,544,137 40.45	55,619,137 40.51	56,105,010 40.86	55,619,137 40.51	
2	Promoters and Promoters Group Shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the Promoters and Promoters Group) - Percentage of shares (as a % of the total share capital of the Company) b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the Promoters and Promoters Group) - Percentage of shares (as a % of the total share capital of the Company)	NIL NIL NIL	NIL NIL NIL	NIL NIL NIL	NIL NIL NIL	
B	INVESTORS' COMPLAINTS	Quarter ended 30/06/2013				
	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	NIL 10 10 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 26, 2013 and are also subjected to "Limited Review" by the Statutory Auditors.
- Figures have been regrouped wherever necessary.

For KIRLOSKAR FERROUS INDUSTRIES LIMITED

sd/-

Place: Pune
Date : July 26, 2013

R. V. Gumaste
Managing Director