

KEERTHI INDUSTRIES LIMITED

Regd. Office: Mellacheruvu Village & Mandal,
Nalgonda District, Telangana-508246.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30 TH JUNE 2014

PART I

(Rs. In Lakhs)

Particulars	3 months ended 30.06.2014 (Unaudited)	Preceding 3 months ended 31.03.2014 (Audited)	Correspondin g 3 months ended in the prevoius year 30.06.2013 (Unaudited)	Previous year ended 31.03.2014 (Audited)
1. a. Net Sales/Income from Operations	2141.64	3061.03	2506.63	10662.14
b. Other Operating Income				
Total (a+b)	2141.64	3061.03	2506.63	10662.14
2. Expenditure				
a. (Increase)/Decrease in stock in trade and work in progress	68.49	59.08	115.34	64.45
b. Consumption of raw materials	303.30	530.09	365.56	1615.19
c. Employees cost	234.24	233.86	253.81	1008.91
d. Depreciation	216.06	333.36	337.72	1352.73
e. Power & Fuel	1311.76	1729.86	1360.70	5749.73
f. Other Expenditure	367.62	571.98	413.39	1911.49
Total	2501.47	3458.23	2846.52	11702.50
3. Profit(+)/ Loss(-) from Operations before Other Income, finance cost and exceptional items (1-2)	(359.83)	(397.20)	(339.89)	(1040.36)
4. Other Income	28.26	63.46	14.32	109.77
5. Profit(+)/ Loss(-) before finance cost & Exceptional Items (3+4)	(331.57)	(333.74)	(325.57)	(930.59)
6. Finance cost	230.66	245.72	214.85	897.47
7. Profit(+)/ Loss(-) after finance cost but before Exceptional Items (5-6)	(562.23)	(579.46)	(540.42)	(1828.06)
8. Exceptional items	0.00	206.33	9.55	234.98
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(562.23)	(785.79)	(549.97)	(2063.04)
10. Tax expense				
- Current	0.00	(213.54)	0.00	(213.54)
- Deffered Tax	0.00	(45.05)	0.00	(45.05)
11. Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(562.23)	(527.20)	(549.97)	(1804.45)
12. Extraordinary items (net of tax expenses)				
13. Net Profit(+)/ Loss(-) for the period (11-12)	(562.23)	(527.20)	(549.97)	(1804.45)
14. Paid-up equity share capital (Face value of RS.10/- each)	801.67	801.67	801.67	801.67
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				515.05
16. a) Earnings per share-Basic and diluted EPS before Extraordinay items (not annualised) Rs.10 each	(7.26)	(6.83)	(7.11)	(23.51)
b) Earnings per share-Basic and diluted EPS after Extraordinay items (not annualised) Rs.10 each	(7.26)	(6.83)	(7.11)	(23.51)





TO
THE BOARD OF DIRECTORS
KEERTHI INDUSTRIES LIMITED
HYDERABAD

**REVIEW REPORT ON FINANCIAL INFORMATION OF KEERTHI INDUSTRIES LIMITED
FOR THE QUARTER ENDED 30th JUNE 2014 TO BE SUBMITTED TO STOCK
EXCHANGES**

We have reviewed the accompanying statement of unaudited financial results of **KEERTHI INDUSTRIES LIMITED**, Plot No.40, IDA, Balanagar, Hyderabad – 500 037, (TELANGANA), for the Quarter ended 30th June, 2014 except for the disclosures regarding "Public Shareholding and Promoter Group Shareholding" which have been traced from the disclosures made by the management and have not been audited by us. Management is responsible for the preparation and fair presentation of this interim financial information in accordance with the terms of Clause 41 of the Listing Agreement entered into by the said Entity with Stock Exchanges. Our responsibility is to express a conclusion on this interim financial information based on our review.

Scope of Review

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity". A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Interim Financial Information has not been prepared in all material respects, in accordance with and in terms of Clause 41 of the Listing Agreement with the Stock exchange and has not disclosed the information required to be disclosed, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 09.08.2014

For K.S.RAO & CO.
Chartered Accountants
Firm Regn.No.003109S

(P.GOVARDHANA REDDY)
Partner
Membership No. 029193