

## KRITI NUTRIENTS LIMITED

"Chetak Chambers", 4th Floor, 14, R.N.T. Marg, INDORE - 452 001 Madhya Pradesh. Phone: +91 731 271 9100; 271 9191 Fax: +91 731 270 4506; 404 2118. REGD. OFF.: "Mehta Chambers", 34, Siyaganj, INDORE - 452 007 Madhya Pradesh. Phone: +91 731 254 0963. E-mail: info@kritindia.com. Website: http://www.kritiindia.com

CIN: L24132MP1996PLC011245

August 11, 2016

To, Th Bombay Stock Exchange Limited Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai (M.H.) 400 001

Dear Sirs.

Subject: Unaudited Standalone Financial Results for the first quarter ended June 30, 2016.

Scrip Code: 533210

Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we are enclosing the unaudited standalone Financial Results of the Company along with Limited Review Report for the first quarter ended June 30, 2016, which have been approved and taken on record at a \meeting of the Board of Directors of the Company held today, Thursday, August 11, 2016.

The said results are also placed on the website of the Company knl.kritiindia.com

This is for your information and record.

Thanking you,

Yours Faithfully,

For Kriti Nutrients Limited

Vijay Khandelwal

Company Secretary & Compliante Chief

# R. S. Bansal & Co.

Chartered Accountants

'Urvashi' 1st Floor, 3 Jaora Compound, Indore - 452 001 © 2702834-35 • Fax 0731-4003435

email: vjybansal@yahoo.co.in



CA. Vijay Bansal B.Com., FCA, DISA (ICA)

CA. Ravindra Kumar Chourasiya B.Com., FCA

CA. Monica Kumath B.Com., ACA

CA. Neha Shukla M.Com., M.Phil., ACA

### LIMITED REVIEW REPORT

**Review Report to** The Board of Directors of Kriti Nutrients Ltd. Indore

- 1. We have reviewed the accompanying statement of unaudited financial results of M/s Kriti Nutrients Ltd. ("the Company") for the quarter ended June 30, 2016 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR: R.S. BANSAL & COMPANY. CHARTERED ACCOUNTANTS

ANSAL

INDORE

FRN 000939C

VIJAY BANSAL (PARTNER) M.NO. 075344

Date: - 11 August, 2016

### KRITI NUTRIENTS LIMITED

#### CIN: L24132MP1996PLCO11245

#### Regd. Office:- "Mehta Chambers", 34, Siyaganj, Indore - 452 007 (M.P.) UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

PARTI

(Rs.in Lacs)

		Quarter Ended			Year Ended
Sr. No.	Particulars	30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Reviewed)	(Audited)	(Reviewed)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise Duty)	9447.26	9804.39	9395.35	35428.11
	(b) Other operating income	96.61	116.07	116.65	364.20
	Total income from operations (net)	9543.87	9920.46	9512.00	35792.31
2	Expenses			0012.00	00/02.01
	(a) Cost of materials consumed	8426.98	8599.53	8436.03	31190.16
	(b) Purchases of stock-in-trade	21.49	29.17	40.72	134.18
	(c) (Increase)/ Decrease in inventories of finished goods, work-in-	***************************************	700-20-00-20-00-00-00-00-00-00-00-00-00-0		
	progress and stock-in-trade	(38.56)	(54.55)	(190.91)	(99.39)
	(d) Employee benefits expense	144.29	132.66	133.86	566.62
	No. 44 (1997) Annie Marchael Marchael (1994) (1994) Marchael (1994) (1994) Marchael (1994) (1994) (1994) Marchael (1994) (1994) Marchael (1994) (1994			WWW.00000	
	(e) Depreciation and amortisation expense	58.31	58.42	56.31	229.02
	(f) Other expenses	658.39	766.11	655.83	2518.89
	Total expenses	9270.90	9531.34	9131.84	34539.48
3	Profit from operations before other income, finance costs	272.97	389.11	380.16	1252.83
	and exceptional items (1-2)	2	100000000000000000000000000000000000000	33,33,13	1202.00
4	Other Income	54.00	38.68	39.26	120.99
5	Profit from Ordinary Activities before Finance Costs and	326.97	427.79	419.42	1373.82
	Exceptional items(3+4)				
6	Finance cost	98.24	148.96	121.45	455.99
7	Profit from Ordinary Activities after Finance cost but before	228.73	278.84	297.97	917.83
	Exceptional items(5-6)		2.0.01	207.07	317.03
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax (7+8)	228.73	278.84	297.97	917.83
10	Tax Expense	75.63	77.18	96.68	288.45
11	Net Profit from ordinary activities after tax (9 -10)	153.10	201.66	201.29	629.38
12	Extraordinary items	0	0	0	0
13	Net Profit from Ordinary Activities for the period (11 + 12)	153.10	201.66	201.29	629.38
14	Share of Profit / (loss) of associates	0	0	0	0
15	Minority Interest*	0	0	0	0
16	Net Profit after taxes, minority interest and share of profit /	153.10	201.66	201.29	629.38
	(loss) of associates (13 + 14 + 15)*				-
17	Paid up Equity Share Capital (Face Value Rs. 1 per share)	501.04	501.04	501.04	501.04
18	Reserves excluding Revaluation Reserves				
19 i	Earning per share (before extraordinary items) (of Rs 1 /-			-	
	each) (not annualised):				
	a) Basic	0.31	0.40	0.40	1.26
	b) Diluted	0.31	0.40	0.40	1.26
19 ii	Earning per share (after extraordinary items) (of Rs 1 /- each) (not annualised):				20
	a) Basic	0.31	0.40	0.40	1 20
	b) Diluted	0.31	0.40	0.40	1.26 1.26
	A Committee of the Comm	0.01	0.40	0.40	1.20

- 1 The "Limited Review" of the financial results of the Company for the quarter ended 30th June 2016 has been completed by the statutory auditors
- 2 The above financial results were reviewed by the Audit committee on 11.08.2016 and approved by the Board of Directors at their meeting held on 11.08.2016.
- 3 The previous period / year figures are regrouped / rearranged wherever necessary.
- 4 The Company has only one Business Segment to be reported namely Oil Seed Extraction and refining, as per Accounting Standard - 17.

Dated :-11th August, 2016

Place :- Indore

For KRITI NUTRIENTS LIMITED

(SHIV SINGH MEHTA) MANAGING DIRECTOR

(DIN:00023523)