KRITI NUTRIENTS LIMITED

Registered Office :- Mehta Chambers , 34 , Siyaganj , Indore-452007 (M.P.) CIN: L24132MP1996PLCO11245

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE,2020

PART-I

Rs.in Lakhs (Except Earnings Per Share)

Particulars	G.,		Quarter Ended			Year Ended
Income 17044.05 10954.39 14177.02 52037.79 100	Sr. No.	Particulars	30.06.2020	31.03.2020	30.06.2019	31.03.2020
(i) Nevemue From Operations 1704-105 1095-4.39 14177.02 52037.79			(Unaudited)	(Audited)	(Unaudited)	(Audited)
(i) Nevemue From Operations 1704-105 1095-4.39 14177.02 52037.79						
Gio Other Income 89.05 124.18 52.09 338.48	1		15044.05	1005120	14177.00	52025 50
Total Revenue (i-ii)		•				
Expenses 14525.57 8815.85 12091.23 44322.78 (b) Purchases of Stock-in-Trade 197.29 84.82 189.54 588.00 (c) Changes in inventories of finished goods, 7.89 (c) Finance costs 189.54 1		· /				
(a) Cost of materials consumed (b) Purchases of Stock-in-Trade (c) Changes in inventories of finished goods, (c) Changes in inventories of finished goods, Stock-in-Trade and work-in-progress (d) Employee benefits expense (e) Finance costs (f) Emperication and amortization expense (e) Finance costs (f) Depreciation and amortization expense (g) Other expenses (g) 100, 100, 100, 100, 100, 100, 100, 100		Total Revenue (I+II)	1/155.10	110/8.5/	14229.11	52300.27
Department of Strock-in-Trade 197.29 84.82 189.54 588.00 (c) Changes in inventories of finished goods, 30.00 31.91 -27.27 (d) Employee benefits expense 221.92 358.76 211.27 1018.67 (e) Finance costs 22.85 34.94 47.47 169.76 (f) Depreciation and amortization expense 82.15 80.49 71.15 30.44 (g) Other expenses 990.59 787.42 1006.47 3764.29 (o) Employee benefits expense 990.59 787.42 1006.47 3764.29 (o) Employee benefits expenses 990.59 787.42 1006.47 3764.29 (o) Employee properties of the second amortization expense 990.59 787.42 1006.47 3764.29 (o) Employee properties 1003.57 10097.41 13649.04 501.04.09 (o) Employee 500.00 0.00	2	Expenses				
Coltanges in inventories of finished goods, Stock-in -Trade and work-in-progress 221.92 358.76 211.27 1018.67			14525.57	8815.85	12091.23	44322.78
Stock-in - Trade and work-in-progress 21.92 358.76 211.27 1018.67 Colimployee benefits expense 22.192 358.76 211.27 1018.67 Colimployee benefits expense 22.85 34.94 47.47 169.76 Colimployee benefits expense 82.15 80.49 71.15 304.47 Colimployee benefits expense 82.15 80.49 71.15 304.47 Colimployee benefits expenses 990.59 787.42 1006.47 3764.29 Total expenses 1603.257 10807.41 13649.04 50140.69 Total expenses 1603.257 10807.41 13649.04 50140.69 Total expenses 1603.257 10807.41 13649.04 50140.69 Profit(Joss) before exactylate at (3+4) 1100.53 271.15 580.07 2225.57 Exceptional Items 0.00 0.00 0.00 0.00 0.00 Profit(Joss) before tax (3+4) 1100.53 271.15 580.07 2225.57 Courrent tax 279.21 69.83 182.01 554.54 Colimployee benefit at (3+4) 202.70 3325.06 Total Tax Expenses: 279.21 69.83 182.01 554.54 Colimployee benefit at (3+4) 202.70 3325.06 Fortif (1.0ss) after Tax for the period from continuing operations (5-6) Profit (1.0ss) after Tax for the period from continuing operations 0.00 0.00 0.00 0.00 Tax expense: 0.00 0.00 0.00 0.00 0.00 Colombia Tax expenses: 0.00 0.00 0.00 0.00 0.00 Colombia Tax expenses: 0.00 0.00 0.00 0.00 0.00 Colombia Tax expenses: 0.00 0.00 0.00 0.00 0.00 Net Profit (1.0ss) after tax for the period from discontinued operations 0.00 0.00 0.00 0.00 Net Profit (1.0ss) after tax for the period from discontinued operations 0.00 0.00 0.00 0.00 Net Profit (1.0ss) after tax for the period from discontinued operations 0.00 0.00 0.00 0.00 0.00 Net Profit (1.0ss) after tax for the period from discontinued operations 0.00		(b) Purchases of Stock-in-Trade	197.29	84.82	189.54	588.00
(d) Employee benefits expense (e) Finance costs (f) Experication and amortization expense (g) Chiracterion and amortization expense (g) Other expenses (g) Other expe		(c) Changes in inventories of finished goods,	(7.80)			
Color Finance costs 1,2,8,5 34,94 47,47 169,76 100 1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1		Stock-in -Trade and work-in-progress		645.13	31.91	-27.27
Color Finance costs 1,2,8,5 34,94 47,47 169,76 100 1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1		(d) Employee benefits expense	221.92	358.76	211.27	1018.67
(g) Other expenses (990.59) 787.42 1006.47 3764.29 (g) Other expenses (990.59) 787.42 1006.47 3764.29 (g) Other expenses (990.59) 787.42 1006.47 3764.29 (g) Other expenses (16032.57 10807.41 13649.04 50140.69 37 Profit/(Joss) before exceptional items and tax (1-2) (1100.53 271.15 580.07 2225.57 42.20 0.00 0.00 0.00 0.00 0.00 0.00 0.0						
Common 100 1						
Total expenses 16032.57 10807.41 13649.04 50140.69 3Profit/(loss) before exceptional items and tax (1-2) 1100.53 271.15 580.07 2225.57 Exceptional items 0.00		• •				
Profit/(Loss) before exceptional items and tax (1-2) 1100.53 271.15 580.07 2225.57						
Exceptional Items 0.00 0	3					
Profit/(Loss) before tax (3+4) 1100.53 271.15 580.07 2225.57						
6 Tax expense: (i) Current tax (ii) Deferred tax 279.21 69.83 182.01 554.54 (ii) Deferred tax 5.27 (442.27) 20.69 (229.48) Total Tax Expenses(i+ii) 284.48 (372.44) 202.70 325.06 Net Profit / (Loss) after Tax for the period from continuing operations (5-6) Profit / (Loss) for the period from discontinued operations 0.00 0.00 0.00 0.00 0.00 Tax expense: (i) Current tax 0.00 0.00 0.00 0.00 0.00 (ii) Deferred tax 0.00 0.00 0.00 0.00 0.00 Total Tax Expenses(i+ii) 0.00 0.00 0.00 0.00 0.00 Net Profit / (Loss) after tax for the period from discontinued operations 0.00 0.00 0.00 0.00 0.00 Net Profit / (Loss) after tax for the period from discontinued operations 0.00 0.00 0.00 0.00 0.00 Net Profit / (Loss) after tax for the period (7+8) 816.05 643.60 377.37 1900.51 Other Comprehensive Income a Items that will be reclassified to Profit and Loss (i) Fair Valuation of Investment through OCI (2.50) (4.43) 0.12 (3.61) (ii) Effective portion of Cash Flow Hedge 0.00 (1.34) 0.00 0.00 b Items that will not be reclassified to Profit and Loss (i) Remeasurement of defined benefits plans 0.16 1.00 (0.55) (0.64) Total comprehensive Income for the Period (9+10) 813.71 638.83 376.94 1896.26 Paid up Equity Share Capital (face Value Rs. 1 Per Share) 501.04 501.04 501.04 501.04 Total comprehensive Income for the Period (9+10) 1.63 1.28 0.75 3.79 Learning per equity share of continuing operations (of Rs. 1/- each) (i) Basic 0.00 0.00 0.00 0.00 0.00 0.00 Earning per equity share of discontinued operations (of Rs. 1/- each) (i) Basic 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Earning per equity share of continuing and discontinued operations (of Rs. 1/- each) (i) Basic 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.						
(i) Current tax (ii) Deferred tax 5.27 (442.27) 20.69 (229.48) Total Tax Expenses(i+ii) 284.48 (372.44) 202.70 325.06 Profit /(Loss) after Tax for the period from continuing operations (5-6) Profit /(Loss) after Tax for the period from continuing operations (5-6) Profit /(Loss) for the period from discontinued operations 0.00 0.00 0.00 0.00 0.00 Tax expense: (i) Current tax (i) Deferred tax 0.00 0.00 0.00 0.00 0.00 Total Tax Expenses(i+ii) 0.00 0.00 0.00 0.00 Net Profit /(Loss) after tax for the period from discontinued operations 0.00 0.00 0.00 0.00 0.00 Net Profit /(Loss) after tax for the period from discontinued operations 0.00 0.00 0.00 0.00 0.00 Net Profit /(Loss) after tax for the period (7+8) 816.05 643.60 377.37 1900.51 Other Comprehensive Income I tems that will be reclassified to Profit and Loss (i) Fair Valuation of Investment through OCI (2.50) (4.43) 0.12 (3.61) (ii) Effective portion of Cash Flow Hedge 0.00 (1.34) 0.00 0.00 I tems that will not be reclassified to Profit and Loss (i) Remeasurement of defined benefits plans 0.16 1.00 (0.55) (0.64) I Total comprehensive Income for the Period (9+10) 813.71 638.83 376.94 1890.62 Paid up Equity Share capital (face Value Rs. I Per Share) 501.04 501.04 501.04 501.04 Earning per equity share of continuing operations (of Rs. I/- each) (i) Basic 0.00 0.00 0.00 0.00 0.00 0.00 Earning per equity share of continuing and discontinued operations (of Rs. I/- each) (i) Basic 1.63 1.28 0.75 3.79 I Earning per equity share of continuing and discontinued operations (of Rs. I/- each) (i) Basic 1.63 1.28 0.75 3.79						
(ii) Deferred tax		*	279.21	69.83	182.01	554.54
Total Tax Expenses(i+ii) 284.48 (372.44) 202.70 325.06				(442.27)		
Net Profit / (Loss) after Tax for the period from continuing operations (5-6) S16.05 643.60 377.37 1900.51				(372.44)		325.06
Net Profit / (Loss) after Tax for the period from continuing operations (5-6) Profit /(Loss) for the period from discontinued operations 0.00						
Profit /(Loss) for the period from discontinued operations	7	Net Profit / (Loss) after Tax for the period from continuing operations (5-6)				
Tax expense: (i) Current tax (i) Current tax (i) Deferred tax (ii) Deferred tax (iii) Deferred tax (iv) Deferred tax (iv) Deferred tax (iv) Deferred tax for the period from discontinued operations (iv) Defer tax for the period from discontinued operations (iv) Defer Comprehensive Income (iv) Defer Comprehensive Income (iv) Fair Valuation of Investment through OCI (iv) Effective portion of Cash Flow Hedge (iv) Effective portion of Cash Flow Hedge (iv) Remeasurement of defined benefits plans (iv) Remeasurement of defined benefits plan			0.00	0.00	0.00	0.00
(i) Current tax (ii) Deferred tax						
(ii) Deferred tax (iii) Deferred tax (iv) Edical Cash Flow Hedge (iv) Edicative portion of Cash Flow Hedge (iv) Edica		•	0.00	0.00	0.00	0.00
Total Tax Expenses(i+ii) 0.00 0		· · ·				
Net Profit /(Loss) after tax for the period from discontinued operations 0.00 0.00 0.00 0.00 0.00		V /	0.00	0.00	0.00	
Net Profit /(Loss) after tax for the period (7+8) 816.05 643.60 377.37 1900.51	8				0.00	
10 Other Comprehensive Income Items that will be reclassified to Profit and Loss (i) Fair Valuation of Investment through OCI (2.50) (4.43) 0.12 (3.61) (ii) Effective portion of Cash Flow Hedge 0.00 (1.34) 0.00 0.00 0.00 (ii) Effective portion of Cash Flow Hedge 0.00 (1.34) 0.00 0.00 0.00 (ii) Effective portion of Cash Flow Hedge 0.00 (1.34) 0.00 0.00 0.00 (ii) Effective portion of Cash Flow Hedge 0.00 (1.34) 0.00 0.00 0.00 (0.55) (0.64) (ii) Effective portion of Cash Flow Hedge 0.00 (0.55) (0.64) (ii) Effective portion of Cash Flow Hedge 0.00 (0.55) (0.64) (0.55) (0.64) (ii) Effective portion of Cash Flow Hedge 0.00 (0.55) (0.64) (0.6						
Items that will be reclassified to Profit and Loss (i) Fair Valuation of Investment through OCI (2.50) (4.43) 0.12 (3.61) (ii) Effective portion of Cash Flow Hedge 0.00 (1.34) 0.00 0.00						
(ii) Effective portion of Cash Flow Hedge (ii) Effective portion of Cash Flow Hedge Items that will not be reclassified to Profit and Loss (i) Remeasurement of defined benefits plans 0.16 1.00 0.55) 0.64) 11 Total comprehensive Income for the Period (9+10) 12 Paid up Equity Share Capital (face Value Rs.1 Per Share) 13 Earning per equity share of continuing operations (of Rs.1/- each) (1) Basic 1.63 1.28 0.75 3.79 14 Earning per equity share of discontinued operations (of Rs.1/- each) (1) Basic 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 15 Earning per equity share of continuing and discontinued operations (of Rs.1/- each) (1) Basic 1.63 1.28 0.75 3.79 1.63 1.28 0.75 3.79 1.63 1.63 1.28 0.75 3.79		1				
(ii) Effective portion of Cash Flow Hedge (ii) Effective portion of Cash Flow Hedge Items that will not be reclassified to Profit and Loss (i) Remeasurement of defined benefits plans 0.16 1.00 (0.55) (0.64) 11 Total comprehensive Income for the Period (9+10) 12 Paid up Equity Share Capital (face Value Rs.1 Per Share) 13 Earning per equity share of continuing operations (of Rs.1/- each) (1) Basic (2) Diluted 1.63 1.28 0.75 3.79 14 Earning per equity share of discontinued operations (of Rs.1/- each) (1) Basic (2) Diluted 1.63 1.28 0.75 3.79 1.63 1.28 0.75 3.79 1.63 1.28 0.75 3.79 1.63 1.83 1.83 1.83 1.83 1.83 1.83 1.83 1.83 1.83 1.83 1.83 1.83 1.83 1.83 1.83 1.83 1.83 1.84 1.85		(i) Fair Valuation of Investment through OCI	(2.50)	(4.43)	0.12	(3.61)
Items that will not be reclassified to Profit and Loss (i) Remeasurement of defined benefits plans 0.16 1.00 (0.55) (0.64) Total comprehensive Income for the Period (9+10) 813.71 638.83 376.94 1896.26 Paid up Equity Share Capital (face Value Rs.1 Per Share) 501.04 501.04 501.04 Sarining per equity share of continuing operations (of Rs.1/- each) (1) Basic 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Per Share) 1.63 1.28 0.75 3.79 Capital Capital (face Value Rs.1 Period (` '	(1.34)	0.00	0.00
(i) Remeasurement of defined benefits plans 0.16 1.00 (0.55) (0.64) 11 Total comprehensive Income for the Period (9+10) 813.71 638.83 376.94 1896.26 12 Paid up Equity Share Capital (face Value Rs.1 Per Share) 501.04 501.04 501.04 501.04 13 Earning per equity share of continuing operations (of Rs.1/- each) (1) Basic 1.63 1.28 0.75 3.79 (2) Diluted 1.63 1.28 0.75 3.79 14 Earning per equity share of discontinued operations (of Rs.1/- each) (1) Basic 0.00 0.00 0.00 0.00 0.00 0.00 15 Earning per equity share of continuing and discontinued operations (of Rs.1/- each) (1) Basic 1.63 1.28 0.75 3.79 16 Earning per equity share of continuing and discontinued operations (of Rs.1/- each) (1) Basic 1.63 1.28 0.75 3.79	b					
11 Total comprehensive Income for the Period (9+10) 813.71 638.83 376.94 1896.26 12 Paid up Equity Share Capital (face Value Rs.1 Per Share) 501.04 501.04 501.04 501.04 13 Earning per equity share of continuing operations (of Rs.1/- each) 1.63 1.28 0.75 3.79 (2) Diluted 1.63 1.28 0.75 3.79 14 Earning per equity share of discontinued operations (of Rs.1/- each) 0.00 0.00 0.00 0.00 (2) Diluted 0.00 0.00 0.00 0.00 0.00 20 Diluted 0.00 0.00 0.00 0.00 15 Earning per equity share of continuing and discontinued operations (of Rs.1/- each) 1.63 1.28 0.75 3.79 10 Basic 1.63 1.28 0.75 3.79			0.16	1.00	(0.55)	(0.64)
12 Paid up Equity Share Capital (face Value Rs.1 Per Share) 501.04 501.04 501.04 501.04 13 Earning per equity share of continuing operations (of Rs.1/- each) 1.63 1.28 0.75 3.79 (2) Diluted 1.63 1.28 0.75 3.79 14 Earning per equity share of discontinued operations (of Rs.1/- each) 0.00 0.00 0.00 0.00 (2) Diluted 0.00 0.00 0.00 0.00 20 Diluted 0.00 0.00 0.00 0.00 Earning per equity share of continuing and discontinued operations (of Rs.1/- each) 1.63 1.28 0.75 3.79	11	•	813.71	638.83		1896.26
13 Earning per equity share of continuing operations (of Rs. 1/- each) (1) Basic 1.63 1.28 0.75 3.79 (2) Diluted 1.63 1.28 0.75 3.79 (2) Diluted 1.63 1.28 0.75 3.79 (3) Diluted 1.63 1.28 0.75 3.79 (4) Basic 0.00						
(1) Basic 1.63 1.28 0.75 3.79 (2) Diluted 1.63 1.28 0.75 3.79 1.4 Earning per equity share of discontinued operations (of Rs.1/- each) (1) Basic 0.00 0.00 0.00 0.00 0.00 0.00 1.5 Earning per equity share of continuing and discontinued operations (of Rs.1/- each) (1) Basic 1.63 1.28 0.75 3.79						
Capitude 1.63 1.28 0.75 3.79 1.48 Earning per equity share of discontinued operations (of Rs.1/- each) (1) Basic 0.00 0.			1.63	1.28	0.75	3.79
14 Earning per equity share of discontinued operations (of Rs.1/- each)		(2) Diluted	1.63	1.28	0.75	3.79
(1) Basic 0.00 0.00 0.00 0.00 0.00 0.00 1.55 Earning per equity share of continuing and discontinued operations (of Rs.1/- each) (1) Basic 1.63 1.28 0.75 3.79	14	V /				
(2) Diluted 0.00		• • • • • • • • • • • • • • • • • • • •	0.00	0.00	0.00	0.00
Earning per equity share of continuing and discontinued operations (of Rs.1/- each) (1) Basic 1.63 1.28 0.75 3.79						
Earning per equity share of continuing and discontinued operations (of Rs.1/- each) (1) Basic 1.63 1.28 0.75 3.79		V	0.00	0.00	0.00	0.00
(1) Basic 1.63 1.28 0.75 3.79		Earning per equity share of continuing and discontinued operations (of Rs.1/- each)				
			1.63	1.28	0.75	3.79
			1.63			

Notes:

- 1) The above results have been reviewed by the Audit Committee in it's meeting held on 8th August, 2020 and taken on record by the Board of Directors in its meeting held on 8th Aug, 2020.
- 2) The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS)

as amended, prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder. 3) Estimation of uncertainties relating to global health pandemic COVID-19:

Spread of COVID-19 has effected the economic activity across the Globe including India. This impact on the business will depend upon future developments that cannot be predicted reliably at this stage. However based on the preliminary estimates the Company does not anticipate any major challenge in meeting the financial obligations, on the long-term basis. Further, the company does not carry any risk in the recoverability and carrying values of its assets including Property, Plant and Equipment, trade receivables, inventories and investments. The company does not anticipate any additional liability as on quater ended on June-20. However the company will closely monitor any material changes to future economic conditions impacting its business.

4) The Company has only one Business Segment to be reported namely Oil Seed Extraction and Refining, as per Ind AS 108 Operating Segments.

For Kriti Nutrients Limited

Shiv Singh Mehta (Chairman & Managing Director) DIN 00023523

Place: Indore Date :- 08.08.2020