# 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@kritiindia.com. Website: http://www.kritiindia.com

CIN: L24132MP1996PLC011245

November 10, 2016

To, The Corporate Relations Department The Bombay Stock Exchange Limited Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai (M.H.) 400 001

Dear Sirs,

Subject: Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements)
Regulations, 2015 - Unaudited Financial Results along with Limited Review Report for the second quarter and half year ended on September 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 Financial Results of the Company for the second quarter and half year ended on September 30, 2016, which has been approved and taken on record at a meeting of the Board of Directors of the Company held today, Thursday, November 10, 2016.

Further, please find enclosed Limited Review Report (LRR) for the Quarter ended September 30, 2016.

The said results and LRR 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 & Compliance Officer

# R. S. Bansal & Co.

## Chartered Accountants

'Urvashi' 1st Floor, 3 Jaora Compound, Indore - 452 001

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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

To The Board of Directors Kriti Nutrients Limited Indore

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of M/s Kriti Nutrients Limited (the Company), for the Quarter and Half year ended 30<sup>th</sup> September, 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 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 Statement based on our review.

We conducted our review of the Statement 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.

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 Accounting Standards specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Account) Rule, 2014, 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. S. BANSAL & COMPANY CHARTERED ACCOUNTANTS

INDORE

(FRN :- 000939C)

VIJAY BANSAL (PARTNER)

M. No.: 075344 PLACE: INDORE DATED: 10.11.2016

# KRITI NUTRIENTS LIMITED

CIN: L24132MP1996PLCO11245

Regd. Office:- "Mehta Chambers", 34, Siyaganj, Indore - 452 007 (M.P.)

# UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2016

PARTI

Rs.in Lacs (Except Earnings Per Share)

			Quarter Ended	1	Half Yea	r Ended	Year Ended
Sr. No.	Particulars	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
NO.		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise Duty)	8616.71	9447.26	7949.97	18063.97	17345.32	35428.11
	(b) Other operating income	107.26	96.61	67.50	203.87	184.15	364.20
	Total income from operations (net)	8723.97	9543.87	8017.47	18267.84	17529.47	35792.31
2	Expenses	7000 44	0.05.00				200.22.15
	(a) Cost of materials consumed	7893.14	8426.98	6184.27	16320.12	14620.30	31190.16
	(b) Purchases of stock-in-trade	23.84	21.49	18.53	45.33	59.25	134.18
	(c) Changes in inventories of finished goods, work-in- progress and stock-in-trade	(226.92)	(38.56)	856.56	(265.48)	665.65	(99.39)
	(d) Employee benefits expense	162.88	144.29	145.65	307.17	279.51	566.62
	(e) Depreciation and amortisation expense	60.64	58.31	56.82	118.95	113.13	229.02
			F15-92-74		100000000000000000000000000000000000000	120000000000000000000000000000000000000	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	(f) Other expenses	647.25	658.39	503.53	1305.64	1159.36	2518.89
	Total expenses	8560.83	9270.90	7765.36	17831.73	16897.20	34539.48
3	Profit' (Loss) from operations before other income, finance costs and exceptional items (1-2)	163.14	272.97	252.11	436.11	632.27	1252.83
4	Other Income	72.67	54.00	15.59	126.67	54.85	120.99
5	Profit from Operations before Finance Costs and Exceptional items(3+4)	235.81	326.97	267.70	562.78	687.12	1373.82
6	Finance cost	108.35	98.24	98.21	206.59	219.66	455.99
7	Profit from Ordinary Activities after Finance cost but before Exceptional items(5-6)	127.46	228.73	169.49	356.19	467.46	917.83
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary Activities before Tax (7-8)	127.46	228.73	169.49	356.19	467.46	917.83
10	Tax Expense	32.39	75.63	57.88	108.02	154.56	288.45
11	Net Profit from ordinary activities after tax (9 -10)	95.07	153.10	111.61	248.17	312.90	629.38
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit from Ordinary Activities for the period (11 + 12)	95.07	153.10	111.61	248.17	312.90	629.38
14	Share of Profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	95.07	153.10	111.61	248.17	312.90	629.38
17	Paid up Equity Share Capital (Face Value Rs. 1 per share)	501.04	501.04	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 b) Diluted	0.19 0.19	0.31 0.31	0.22 0.22	0.50 0.50		1.26 1.26
	Earning per share (after extraordinary items) (of Rs 1 /- each) (not annualised):						
	a) Basic b) Diluted	0.19 0.19	0.31 0.31	0.22 0.22	0.50 0.50	27 TO 17 TO 18	1.26 1.26

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#### Part II

Stat	ement of Assets and Liabilities		Rs. In Lacs	
Sr.	Particulars	As at 30.09.2016	As at 31.03.2016	
No.	EQUITY AND LIABILITIES			
	Shareholders' funds			
1	(a) Share capital	F04.04	504.04	
	A NOTE OF CONTRACTOR OF CONTRA	501.04	501.04	
	(b) Reserves and surplus  Sub-total - Shareholders' funds	2,957.19 3,458.23	2,766.98 <b>3,268.02</b>	
2	Minority interest	3,456.23	3,268.02	
3	Non-Current Liabilities	-	-	
3	(a) Long-term borrowings	1.29	70.00	
			70.00	
	(b) Deferred tax liabilities (net)	526.90	519.91	
	(c) Other long-term liabilities	44.41	154.31	
	Sub-total - Non-current liabilities	572.60	744.22	
4	Current liabilities			
	(a) Short-term borrowings	1,149.72	1,055.69	
	(b) Trade payables	1,653.32	1,548.38	
	(c) Other current liabilities	416.08	602.04	
	(d) Short-term provisions	132.38	329.09	
	Sub-total - Current liabilities	3,351.50	3,535.20	
	TOTAL - EQUITY AND LIABILITIES	7,382.33	7,547.44	
В	ASSETS			
1	Non-current assets			
	(a) Fixed assets	3,525.63	3,458.82	
	(b) Non-current investments	8.41	8.41	
	(c) Long-term loans and advances	51.58	47.83	
	(d) Other non-current assets	19.12	19.24	
	Sub-total - Non-current assets	3,604.74	3,534.30	
2	Current assets			
	(a) Current investments			
	(b) Inventories	2,447.16	2,443.70	
	(c) Trade receivables	448.54	507.36	
	(d) Cash and Bank Balances	184.05	182.31	
	(e) Short-term loans and advances	237.44	426.75	
	(f) Other current assets	460.40	453.02	
	Sub-total - Current assets	3,777.60	4,013.14	
	TOTAL - ASSETS	7,382.33	7,547.44	
	To the should	1,502.55	1,541.44	

#### Notes

- 1 The "Limited Review" of the Unaudited Financial Results of the Company for the Quarter ended 30th Sep. 2016 has been completed by the Statutory Auditors.
- 2 The Unaudited Financial Results were reviewed by the Audit committee and approved by the Board of Directors at their Meeting held on 10th Nov.,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 :-10th November, 2016

Place :- Indore

For KRITI NUTRIENTS LIMITED

(SHIV SINGH MEHTA)
MANAGING DIRECTOR
(DIN:00023523)