

K G DENIM LIMITED

Regd. Office: Then Thirumalai, Coimbatore - 641 302

Un Audited Standalone Financial Results for the Quarter & Half Year Ended 30th September 2008**(Rs. Lakhs)**

No.	Particulars	Quarter Ended		Half Year Ended		Audited
						Year
		30.09.2008	30.09.2007	30.09.2008	30.09.2007	Ended
1	(a) Net Sales/Income from Operations	6476	5122	11892	10331	20867
	(b) Other Operating Income	411	357	567	445	874
	© Total (a+b)	6887	5479	12459	10776	21741
2	Expenditure					
	(a) Increase/Decrease in stock in Trade and work in progress	255	-6	328	-73	472
	(b) Consumption of Raw Materials	3212	2770	5843	5358	10650
	(c) Purchase of traded goods	468	473	840	885	1242
	(d) Employee cost	303	268	586	503	1115
	(e) Power & Fuel	573	495	1058	803	1619
	(f) Stores & Chemicals	883	699	1654	1698	3341
	(g) Depreciation / Impairment	345	345	687	690	1278
	(h) Other Expenses	389	364	748	750	1634
	(i) Total	6428	5408	11743	10614	21351
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	459	71	715	162	390
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	459	71	715	162	390
6	Interest & Finance Cost (Net)	432	278	865	612	1378
7	Profit after interest but before Exceptional Items (5-6)	27	-207	-150	-450	-988
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	27	-207	-150	-450	-988
10	Tax Expenses					
	Current Tax	-	-	-	-	-
	Fringe Benefit Tax	2	4	4	7	18
	Deferred Tax	0	-165	-45	-165	-368
	Prior Year Taxes	0	124	0	124	0
11	Net Profit from Ordinary Activities after tax (9-10)	25	-171	-109	-416	-638
12	Extraordinary Items (Net)	16	0	38	1	48
13	Net Profit for the Period (11-12)	9	-171	-147	-417	-686
14	Paid-up Equity Share Capital (Face value of Rs. 10/- each)	2565	2565	2565	2565	2565
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	2772
16	Earnings Per Share (EPS) (Rs.) - (Not Annualised)					
	Basic	0.10	-0.67	-0.42	-1.62	-2.49
	Diluted	0.03	-0.67	-0.57	-1.63	-2.67
17	Aggregate Public Shareholding					
	No of Shares	10988602	11917351	10988602	11917351	12038751
	Percentage of Shareholding	42.84%	46.46%	42.84%	46.46%	46.93%



KG DENIM LIMITED

Regd. Office: Then Thirumalai, Coimbatore - 641 302

SEGMENT WISE RESULTS						(Rs. Lakhs)
Particulars	Standalone				Audited	
	Quarter ended	Quarter ended	Half Year ended	Half Year ended	For the Year Ended	
	30.09.2008	30.09.2007	30.09.2008	30.09.2007	31.03.2008	
1 Segment Revenue (Net Sales / Income from Operations)						
a Fabrics Dvn	6340	4924	11614	10010	20839	
b Apparel Dvn	238	250	463	531	1299	
Total	6578	5174	12078	10541	22138	
Add: Other Unallocable Income	411	52	186	210	1271	
Less: Intersegment Sales	102	357	567	445	874	
Net Sales/Income from Operations	6887	5479	12459	10776	21741	
2 Segment Results						
Profit/(Loss) before Interest and Tax						
a Fabrics Dvn	436	86	641	212	504	
b Apparel Dvn	23	-15	74	-50	-114	
Total	459	71	715	162	390	
c Less: Interest	432	278	865	612	1378	
d Less: Other Unallocable Expenditure (Net)	0	0	0	0	0	
Profit Before Extraordinary Items & Tax	27	-207	-150	-450	-988	
3 Capital Employed (Segment Assets - Segment Liabilities)						
a Fabrics Dvn	18823	19034	18823	19034	19116	
b Apparel Dvn	729	1105	729	1105	714	
Total Capital Employed in Company	19552	20139	19552	20139	19830	

- The limited review of above unaudited financial results as required under clause 41 of listing agreement has been carried out by Statutory Auditors.
- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on
- Information on Investor Complaints pursuant to clause 41 of the listing agreement for the Quarter ended 30th September, 2008 - Opening Balance - Nil, Additions - 8, Disposals - 8, Closing Balance - Nil
- Figures of the previous year / quarter / half year have been regrouped / re arranged wherever necessary.



Coimbatore
Dated :- 31st October, 2008

By order of the Board

K G Baalakrishnan
K G BAALAKRISHNAN
Executive Chairman