

**KLRF LIMITED**

Registered Office : 75/B, Benares Cape Road, Gangaikondan-627 352, Tirunelveli District  
**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2010**

Sl No	PARTICULARS	Three Months Ended		Year Ended	
		31.03.2010 Audited	31.03.2009 Audited	31.03.2010 Audited	31.03.2009 Audited
1	(a) Net Sales / Income from Operations				
	(b) Other Operating Income	4329.24	3044.99	15482.66	14203.82
	Total	0.00	0	0	0.00
2	Expenditure	4329.24	3044.99	15482.66	14203.82
	(Increase)/Decrease in Stock in trade and work in progress			-86.79	173.83
	Consumption of raw materials	147.69	115.82	11087.84	10425.62
	Purchase of traded goods	2989.13	2276.76	0	4.75
	Employees cost	0.00	0.88	767.91	732.88
	Depreciation	214.84	178.81	540.44	533.98
	Other expenditure	138.01	139.03	2450.47	2241.52
	Total	798.86	474.42	14759.87	14112.38
3	Profit from Operations before Other income, Interest and Exceptional Items	4266.53	3183.70	722.79	81.46
4	Other Income	62.71	-138.71	97.67	34.50
5	Profit before Interest & Exceptional Items	150.20	-136.91	820.46	125.96
6	Interest	87.49	1.80	755.22	629.77
7	Profit after interest but before Exceptional Items	150.20	-136.91	820.46	125.96
8	Exceptional Items	-4.51	-270.09	65.24	-503.81
9	Profit (+) / Loss (-) from Ordinary Activities before tax	0.00	0.00	0.00	0.00
10	Tax expense	-4.51	-270.09	65.24	-503.81
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax	13.62	-73.10	13.62	-69.04
12	Extraordinary Item (Net of tax expense)	-18.13	-198.99	51.62	-434.77
13	Net Profit (+)/Loss(-) for the period (11-12)	0.00	0.00	0.00	0.00
14	Paid-up equity share capital (Face value Rs.10/-)	-18.13	-198.99	51.62	-434.77
15	Reserves and surplus excluding revaluation reserves, miscellaneous expenditure and debit balance in profit and loss account	502.06	502.06	502.06	502.06
16	Earning Per Share (EPS)			1341.22	1186.02
	Basic and diluted EPS before and after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)				
17	Public shareholdings	-0.36	-3.92	1.03	-8.66
	Number of shares				
	Percentage of shareholding	3061622	3078822	3061622	3078822
18	Promoters and promoters group shareholding	60.98	61.32	60.98	61.32
	a.Pledged/Encumbered				
	b. Non-encumbered	NIL	NIL	NIL	NIL
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	1959022	1942022	1959022	1942022
	- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00
	Segmentwise Revenue, Results and Capital employed for the year ended 31.03.2010	39.02	38.68	39.02	38.68

Sl No	PARTICULARS	Three Months Ended		Year Ended	
		31.03.2010 Audited	31.03.2009 Audited	31.03.2010 Audited	31.03.2009 Audited
1	Net Sales / Income				
	a) Food division	2091.23	1690.37	7983.14	7231.16
	b) Textile division	1486.41	1013.03	4983.92	4754.49
	c) Engineering division	751.60	341.59	2505.60	2218.17
	Net Sales/ Income from operations	4329.24	3044.99	15482.66	14203.82
2	Segment Results - Profit (+) / Loss (-) before tax and interest from				
	a) Food division	106.66	115.59	482.98	349.72
	b) Textile division	58.85	-131.88	365.57	-85.26
	c) Engineering division	-15.31	-120.82	-28.09	-158.50
	Total	150.20	-136.91	820.46	125.96
	Add/ Less : Interest	154.71	133.18	755.22	629.77
	Total Profit Before Tax	-4.51	-270.09	65.24	-503.81
3	Capital Employed (Segment assets-Segment liabilities)				
	a) Food division	2081.39	2097.14	2081.39	2097.14
	b) Textiles division	4957.03	4776.23	4957.03	4776.23
	c) Engineering division	1378.48	1189.18	1378.48	1189.18
	Total capital employed in segments	8416.88	8062.55	8416.88	8062.55
	Unallocable corporate assets less corporate liabilities	306.53	349.55	306.53	349.55
	Total Capital Employed	8723.41	8412.10	8723.41	8412.10

- Notes :
- The above audited financial results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their meeting held on 27.5.2010.
  - Comparative figures for previous year have been re-classified and re-grouped wherever necessary.
  - Number of investor complaints pending at the beginning of the quarter: NIL, Received and disposed off during the quarter : NIL, Unresolved at the end of the quarter : NIL
  - Other Expenditure includes VRS compensation and terminal benefits of Rs.82.14 lakhs, Public Issue Expenses Rs.20.82 lakhs and Amalgamation Expenses of Rs.0.59 lakhs written off for the year ended 31.3.2010.

For KLRF Limited  
 Suresh Jagannathan  
 Managing Director


Place : Coimbatore  
 Date : 27.05.2010.

*Handwritten signature and date:*  
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**KLRF LIMITED**

Registered Office : 75/8, Benares Cape Road, Gangaikondan, Tirunelveli District - 627 352

<b>Statement of Assets and Liabilities as on 31.03.2010 and 31.03.2009</b>		
<b>Particulars</b>	<b>(Rs.in lakhs)</b>	
	<b>31.03.2010</b>	<b>31.03.2009</b>
<b>Shareholders' Fund</b>		
a. Capital		
b. Reserves and Surplus	502.06	502.06
<b>Loan Fund</b>	1810.54	1816.58
a. Secured Loan		
b. Unsecured Loan	6246.93	5671.60
<b>Total</b>	485.52	898.68
<b>Fixed Assets (Net)</b>	<b>9045.05</b>	<b>8888.92</b>
Investments	4112.07	4231.38
<b>Current Assets, Loans and Advances</b>	0.15	0.48
a. Inventories		
b. Sundry Debtors	3318.16	2429.00
c. Cash and Bank balances	1111.44	1370.88
d. Loans and advances	82.22	78.63
	789.86	979.76
Less : Current Liabilities and Provisions	5301.68	4858.27
Net Current Assets	770.08	773.89
Miscellaneous Expenditure (Not written off or adjusted)	4531.60	4084.38
Profit and Loss Account	37.64	141.20
Deferred Tax Assets	284.02	335.64
<b>Total</b>	79.57	95.85
	<b>9045.05</b>	<b>8888.92</b>



Suresh Jagannathan  
Managing Director

Place : Coimbatore

Date : 27.5.2010