

KLRF LIMITED

Registered Office : 75/8, Benares Cape Road, Gangaikondan-627 352, Tirunelveli District
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2010

(Rs. in lakhs)

SI No	PARTICULARS	Three Months Ended		Nine Months Ended		Previous year ended
		31.12.2010 unaudited	31.12.2009 unaudited	31.12.2010 unaudited	31.12.2009 unaudited	31.03.2010 Audited
		5511.54	4098.20	14753.67	11163.42	15482.66
1	(a) Net Sales / Income from Operations	0.00	0.00	0.00	11163.42	15482.66
	(b) Other Operating Income					
	Total	5511.54	4098.20	14753.67	11163.42	15482.66
2	Expenditure					
	(Increase)/Decrease in Stock in trade and work in progress	-52.83	-88.59	-377.11	-234.48	-95.79
	Consumption of raw materials	3807.00	2922.61	10351.08	8118.71	11087.84
	Employees cost	280.90	198.67	793.28	653.07	787.91
	Depreciation	128.28	135.80	380.09	494.43	540.44
	Other expenditure	987.43	651.85	2584.56	1651.61	2450.47
	Total	5160.78	3830.34	13731.97	10493.34	14759.87
	Total	380.78	267.86	1021.70	660.08	722.79
3	Profit from Operations before Other Income, Interest and Exceptional Items	3.22	2.36	7.30	10.18	87.67
4	Other Income	353.98	270.22	1029.00	670.26	755.22
5	Profit before Interest & Exceptional Items	173.18	163.73	534.20	600.51	66.24
6	Interest	180.82	106.49	494.80	69.75	0.00
7	Profit after Interest but before Exceptional Items	0.00	0.00	0.00	0.00	0.00
8	Exceptional Items	0.00	0.00	0.00	84.08	18.27
9	Profit (+) / Loss (-) from Ordinary Activities before tax	57.79	57.92	176.51	0.00	2.65
10	Tax expense - Current	0.00	0.00	0.00	-14.34	51.62
	- Deferred	123.03	68.57	318.29	0.00	0.00
	Add : Excess provision of earlier year	0.00	0.00	0.00	-14.34	61.82
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax	123.03	68.57	318.29	502.08	802.08
12	Extraordinary Item (Net of tax expense)	502.06	502.06	502.06	502.08	1341.22
13	Net Profit (+)/Loss(-) for the period (11-12)					
14	Paid-up equity share capital (Face value Rs. 10/-)					
15	Reserves excluding revaluation reserves (as per Balance Sheet) of previous accounting year					1.03
16	Earning Per Share (EPS)					
	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)	2.45	1.37	6.34	-0.29	3081622
17	Public shareholdings	3052374	3078622	3052374	3078622	60.88
	Number of shares	60.80	61.32	60.80	61.32	
	Percentage of shareholding					
18	Promoters and promoters group shareholding					
	a. Pledged/Encumbered			1968270	1942022	1958022
	b. Non-encumbered	1968270	1942022	100.00	100.00	100.00
	- Number of shares	100.00	100.00	38.20	38.88	38.02
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	38.20	38.88			
	- Percentage of shares (as a % of the total share capital of the company)					

Notes :

- The above unaudited financial results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their meeting held on 24.1.2011
- The auditors of the Company have carried out a limited review of the financial results in compliance with Clause 41 of the listing agreement.
- Comparative figures for previous year have been re-classified wherever necessary.
- No provision for current tax has been made in view of the eligible deduction under Income Tax Act.
- 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

Place : Colmbatore
 Date : 24.01.2011

For KLRF Limited
 Suresh Jagannathan
 Managing Director