

KLRP LIMITEDRegistered Office : 75/8, Benares Cape Road, Ganqalkondan-627 352, Tirunelveli District
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

(Rs.In lakhs)

Sl No	PARTICULARS	Three Months Ended		Six Months Ended		Previous year ended
		30.09.2011 unaudited	30.09.2010 unaudited	30.09.2011 unaudited	30.09.2010 unaudited	31.03.2011 Audited
		5289.92	4870.58	10552.92	9242.13	20561.27
1	(a) Net Sales / Income from Operations	0.00	0.00	0	0	0
	(b) Other Operating Income	5289.92	4870.58	10552.92	9242.13	20561.27
	Total					
2	Expenditure (Increase)/Decrease in Stock in trade and work in progress	161.68	-199.02	86.41	-324.28	-454.12
	Consumption of raw materials	3817.11	3438.13	7767.15	6544.05	14378.65
	Employees cost	332.48	271.07	623.16	502.38	1116.69
	Depreciation	129.58	128.28	261.40	251.81	525.00
	Other expenditure	801.81	827.72	1674.28	1597.23	3760.19
	Total	5242.66	4456.18	10392.10	8571.19	19327.41
	Total	47.26	404.40	150.82	670.94	1233.96
3	Profit from Operations before Other Income, Interest and Exceptional Items	34.59	3.33	35.49	4.09	28.74
4	Other Income	81.85	497.73	196.31	675.02	1262.60
5	Profit before Interest & Exceptional Items	222.81	188.70	445.04	361.04	687.63
6	Interest	-140.96	219.03	-249.73	313.98	564.97
7	Profit after Interest but before Exceptional Items	0.00	0.00	0.00	0.00	0.00
8	Exceptional Items	-140.96	219.03	-249.73	313.98	564.97
9	Profit (+) / Loss (-) from Ordinary Activities before tax	0.00	0.00	0.00	0.00	0.00
10	Tax expense - Current	53.71	51.32	64.58	118.72	175.08
	- Deferred	0.00	0.00	0.00	0.00	0.29
	Add : Excess provision of earlier year	-87.28	167.71	-184.15	195.28	390.21
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax	0.00	0.00	0.00	0.00	390.21
12	Extraordinary Item (Net of tax expense)	-87.28	167.71	-184.15	195.28	602.06
13	Net Profit (+)/Loss(-) for the period (11-12)	502.06	502.06	502.06	502.06	1789.06
14	Paid-up equity share capital (Face value Rs.10/-)					
15	Reserves excluding revaluation reserves (as per Balance Sheet) of previous accounting year					
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)	-1.74	3.34	-3.67	3.89	7.77
17	Public shareholdings Number of shares Percentage of shareholding	2816981 56.11	3055675 60.86	2816981 56.11	3055675 60.86	2824481 56.26
18	Promoters and promoters group shareholding a.Pledged/Encumbered b. Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	NIL 2203663 100.00 43.89	NIL 1965069 100.00 39.14	NIL 2203663 100.00 43.89	NIL 1965069 100.00 39.14	NIL 2196163 100.00 43.74
	Segmentwise Revenue, Results and Capital employed for the quarter ended 30th September, 2011					
Sl No	PARTICULARS	Three Months Ended		Six Months Ended		Previous year ended
		30.09.2011 unaudited	30.09.2010 unaudited	30.09.2011 unaudited	30.09.2010 unaudited	31.03.2011 Audited
1	Net Sales / Income a) Food division b) Textile division c) Engineering division Net Sales / Income from operations	2483.38 1409.35 1397.19 5289.92	2293.69 1493.49 1053.40 4870.58	4998.94 2912.64 2841.34 10552.92	4449.50 2912.22 1980.41 9242.13	9286.43 6985.70 4399.14 20561.27
2	Segment Results Profit (+) / Loss (-) before tax and interest from a) Food division b) Textile division c) Engineering division Total Add/ Less : Interest Total Profit Before Tax	190.31 -209.21 100.75 81.85 222.81 -140.96	141.34 221.02 45.37 407.73 188.70 219.03	392.91 -357.56 161.05 196.31 445.04 -249.73	307.28 296.73 71.03 675.02 361.04 313.98	537.93 656.37 88.40 1262.60 697.63 564.97
3	Capital Employed (Segment assets-Segment liabilities) a) Food division b) Textiles division c) Engineering division Total capital employed in segments Unallocable corporate assets less corporate liabilities Total Capital Employed	1799.80 3981.21 2104.48 7885.49 863.01 8748.50	3083.67 4550.00 1589.83 9203.52 234.82 9438.34	1799.80 3981.21 2104.48 7885.49 863.01 8748.50	3083.67 4550.00 1589.85 9203.52 234.82 8438.34	1673.85 5983.41 1878.94 9338.20 681.11 10017.31
	Statement of Assets and Liabilities as on 30.09.2010 and 30.09.2011					
Particulars	(Rs.In lakhs)		Notes :			
	30.09.2011 (unaudited)	30.09.2010 (unaudited)	1. 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 09.11.2011			
Shareholders' Funds	502.06	502.06	2. The auditors of the Company have carried out a limited review of the financial results in compliance with Clause 41 of the listing agreement.			
a. Capital	1800.07	1718.52	3. Comparative figures for previous year have been re-classified wherever necessary.			
b. Reserves and Surplus	30.90	39.14	4. 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			
Deferred Tax Liabilities						
Loan Funds	5732.65	6551.77				
a. Secured Loan	682.83	626.85				
b. Unsecured Loan	8748.50	9438.34				
Total	4129.12	4005.84				
Fixed Assets (Net)	0.00	0.15				
Investments						
Current Assets, Loans and Advances	3738.00	4322.83				
a. Inventories	1632.91	1310.72				
b. Sundry Debtors	78.42	154.26				
c. Cash and Bank balances	675.67	732.58				
d. Loans and advances	6125.00	6520.39				
Less : Current Liabilities and Provisions	1583.58	1088.04				
Net Current Assets	4541.42	5432.35				
Miscellaneous Expenditure (Not written off or adjusted) - Profit and Loss A/c	77.96	0.00				
Total	8748.50	9438.34				

For KLRP Limited

Suresh Jagannathan
Managing DirectorPlace : Coimbatore
Date : 09.11.2011AT
29/11/11