



KERNEX MICROSYSTEMS (INDIA) LTD.

(AN ISO-9001 : 2008 CERTIFIED COMPANY)

Phone: +91-40-23113192-94
Fax : +91-40-23114187
: +91-40-23113191
Email : kernex@kernexmail.in



Registered Office :
'THRUSHNA', Plot No. 7,
Software Units Layout, Infocity
Madhapur, Hyderabad - 500 081.
A.P. India.

File No. _____

Date _____

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"THRUSHNA" Plot No 7 Software Units Layout ,Infocity, Madhapur ,Hyderabad- 500081,A.P India Ph +91-40-23113192/94

Fax: +91-40-23113189/91 Email: rajulv@kernex.stph.net/ kernex@kernex.stph.net URL: http://www.kernex.in

Unaudited Financial Results (Standalone) for the Quarter ended June 30,2013

PART I		Quarter Ended			(₹ in lakhs)
S.No	Particulars	30-Jun-13	31-Mar-13	30-Jun-12	31-Mar-13
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations:				
	(a) Net Sales/Income from Operations(Net of Excise Duty)	307.92	920.83	678.91	2,823.22
	(b) Other operating income				
	Total Income from operations (net)	307.92	920.83	678.91	2,823.22
2	Expenses:				
	a. Cost of materials consumed	26.67	146.71	32.88	236.47
	b. Purchase of stock-in-trade	0	142.46		142.60
	c. Changes in inventories of finished goods, work in progress and stock in trade	(168.34)	42.13	(22.22)	28.23
	d. Employees benefits expense	212.34	241.32	198.27	781.01
	e. Depreciation and amortization expense	100.52	115.47	15.60	275.96
	f. Other expenses	232.32	270.95	264.16	1,121.09
	Total Expenses	403.52	959.03	488.69	2,585.35
	Profit from Operations before Other Income, Finance costs & Exceptional Items (1-2)	(95.60)	(38.20)	190.22	237.87
3	Other Income	171.56	94.76	39.52	321.04
	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	75.97	56.57	229.74	558.92
5	Finance Costs	84.10	145.89	93.18	384.07
6	Profit /(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	(8.13)	(89.32)	136.56	174.85
7	Exceptional Items				
8	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(8.13)	(89.32)	136.56	174.85
9	Tax expense	0	55.17	25.00	110.17
10	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(8.13)	(144.49)	111.56	64.68
11	Extraordinary Item (net of tax expense Rs.....lakhs)				
12	Net Profit (+)/Loss(-) for the period (11-12)	(8.13)	(144.49)	111.56	64.68
13	Share of profit/(Loss) of associates				
14	Minority Interest				
15	Net profit/(Loss) after taxes, minority interest and share of profit/(Loss) of Associates (13-14-15)	(8.13)	(144.49)	111.56	64.68
16	Paid-up equity share capital (Face value of share to be indicated)	1,249.97	1,249.97	1,249.97	1,249.97
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				11,696.40
18	Earnings Per Share (before extra ordinary items)	(0.05)	(1.16)	0.89	0.52
19.i	Earnings Per Share (after extra ordinary items)	(0.05)	(1.16)	0.89	0.52
19.ii					





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S.No	Particulars	30-Jun-13	31-Mar-13	30-Jun-12	31-Mar-13
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Part II					
A.	PARTICULARS OF SHAREHOLDING:	30-Jun-13	31-Mar-13	30-Jun-12	31-Mar-13
1	Public shareholding				
	- Number of shares	7531177	7,859,340	7,473,504	7,859,340
	- Percentage of shareholding	60.25	62.88	59.79	62.88
2	Promoters and Promoter group Shareholding**				
	a) Pledged/Encumbered				
	-Number of Shares	225000	225,000	225,000	225,000
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter group)	4.53	4.84	4.48	4.84
	-Percentage of Shares(as a % of the total sharecapital of the Company)	1.8	1.80	1.80	1.80
	b) Non-encumbered				
	-Number of Shares	4743478	4,415,315	4,801,151	4,415,315
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter group)	95.47	95.16	95.52	95.16
	-Percentage of Shares(as a % of the total sharecapital of the Company)	98.2	98.20	98.20	98.20
	Particulars	months ended (30/06/2013)			
B.	INVESTOR COMPLAINTS:				
	Pending at the beginning of the quarter	0			
	Received during the quarter	1			
	Disposed during the Quarter	1			
	Remaining unresolved at the end of Quarter	0			



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Notes:

1. The above un audited financial results were subjected to limited Audit Review by the Auditors and recommended by the Audit Committee and taken on record by the Board of Directors in their meeting held on 14.08.2013.
2. The Company operates in one reportable segment i.e. Safety systems for railways hence segment reporting as per AS-17 is not applicable.
3. Figures for the quarter ended June 30, 2013 and Year ended March 31,2013 are balancing figure between audited figures in respect of the full financial year and published year to date figures up to the third quarter of the relevant financial year.
4. Figures for the previous Periods have been regrouped/rearranged, wherever considered necessary to correspond with the current year's classification/disclosure.
5. Provision for Deferred Tax and Current tax , if any, will be provided at the end of the year.
6. Number of Investor complaints left unresolved at the beginning of the quarter Nil, received during the quarter- 1 Disposed off during the quarter- 1 and pending - Nil.



By order of the Board of Directors
FOR KERNEX MICROSYSTEMS (INDIA) LTD.,

CGL.L.V. RAJU (RETD),
MANAGING DIRECTOR

Place: Hyderabad
Date: 14.08.2013