KNR CONSTRUCTIONS LIMITED



Regd. Office: C-125, Anand Niketan, New Delhi - 110021 Corp. Office: KNR House , 3rd & 4th Floor, Plot No: 114, Phase-I, Kavuri Hills, Hyderabad - 500 033

FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2013

			STA	NDALONE	(Rupees In Lakhs)	
SI.	DADTYCHY ADO	THREE MONTHS ENDED			FOR THE YEAR	
. 101		30/06/13	30/06/12	31/03/13	31/03/13	
		Un-Audited	Un-Audited	Audited	Audited	
PAR		3	3	3	12	
1.	INCOME FROM OPERATIONS			T	T	
	a) Net sales / income from operations (net of excise duty)	21,065.38	17,122.54	26,365.11	76,245.05	
	Less: Company's Share in Joint Ventures	396.68	1,258.42	,	7,377.11	
	Net Sales/ Income From Operations	20,668.70	15,864.12	22,751.58	68,867.94	
	b) Other Operating Income	96.11	(19.65	242.42	244.54	
	-	70.11	(48.65)	242.42	344.56	
	TOTAL INCOME FROM OPERATIONS (NET)	20,764.81	15,815.47	22,994.00	69,212.50	
2.	EXPENSES	7			0>,322.00	
	a) Cost of materials consumed	7,301.23	4,437.19	6,109.12	20,188.87	
	b) Changes in inventories of finished goods, Stock in Progress	-	., 157.17	0,109.12	20,100.07	
	c) Employee benefits expense	834.40	702.08	785.92	2,950.53	
	d) Depreciation and amortization expense e) Other expenses	1,431.19	1,334.05	1,399.96	5,566.96	
	f) Spreading & Assortment Expenses	2,269.12	2,032.68	1,769.25	7,020.45	
	g) Sub contract Expenses	1,007.15	2,453.90	1,676.52	7,077.21	
		6,484.98	3,636.28	9,187.15	20,330.90	
	TOTAL EXPENSES	19,328.07	14,596.18	20,927.92	63,134.92	
3.	PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE	1,436.74	1,219.29	2066.08		
	COSTS AND EXCEPTIONAL ITEMS (1-2)	1,430.74	1,219.29	2,066.08	6,077.58	
.						
	OTHER INCOME	176.72	771.99	478.65	1,749.56	
٥.	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	1,613.46	1,991.28	2,544.73	7,827.14	
ĺ	THE EXCELLIGINAL PLENTS (5+4)		*		3	
6.	FINANCE COSTS	375.52	278.16	265.70		
7.	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS	1,237.94	1,713.12	365.79	1,125.45	
	BUT BEFORE EXCEPTIONAL ITEMS (5-6)	1,237.74	1,715.12	2,178.94	6,701.69	
		1				
8.	EXCEPTIONAL ITEMS		-	-	-	
9.	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	1,237.94	1,713.12	2,178.94	6,701.69	
			-,	_,_,_,	0,701.07	
10.	TAX EXPENSE	128.08	583.15	413.56	1,488.74	
11.	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)					
	(2000) TROM ORDINARY ACTIVITIES AFTER TAX (9-10)	1,109.86	1,129.97	1,765.38	5,212.95	
İ				ĺ		
12.	EXTRAORDINARY ITEMS (NET OF TAX EXPENSE RS)	-	- 1	_	_	
13.	NET PROFIT / (LOSS) FOR THE PERIOD (11-12)	4 400 0 5				
		1,109.86	1,129.97	1,765.38	5,212.95	
, ,	NIADE OF BROKET AT COST OF A SEC.	. 1	1			
14.	HARE OF PROFIT / (LOSS) OF ASSOCIATES	-	-	-	-	
15. N	MINORITY INTEREST	_				
		1	_ (-	-	
16. <i>A</i>	ADD / (LESS) PRIOR YEAR SHARE OF PROFIT FROM ASSOCIATES	-	-	-	-	
17. N	IET PROFIT / (LOSS) AFTER TAXES, MINORITY INTEREST AND SHARE	1 100 0			1	
C	OF PROFIT / (LOSS) OF ASSOCIATES (13+14+15)	1,109.86	1,129.97	1,765.38	5,212.95	
o. r	AID UP EQUITY SHARE CAPITAL (FACE VALUE RS.10 PER SHARE)	2,812.35	2,812.35	2,812.35	2,812.35	
9. R	ESERVES EXCLUDING REVALUATION RESERVES		1	İ		
		-	-	-	42,753.24	
).1. E	ARNINGS PER SHARE (BEFORE EXTRAORDINARY ITEMS)	1	İ			
	asic and Diluted Not Annualized	3.95*	4.02*	6.28*	18.54	
ľ	Not Annualized					
).2 E	ARNINGS PER SHARE (AFTER EXTRAORDINARY) TEMPS (ABAD)			i		
	asic and Diluted	3.95*	4.02*	6.28*		
1 *	Not Annualized	5.55	7.02	0.28*	18.54	

A	PARTICULARS OF SHAREHOLDING	<u> </u>			
1.	PUBLIC SHAREHOLDING - Number of Shares - Percentage of Shareholding	7,308,439 25.99%	7,308,439 25.99%	7,308,439 25.99%	7,308,43 25.99
2.	PROMOTERS AND PROMOTER GROUP SHAREHOLDING a) Pledged / Encumbered - Number of Shares - Percentage of Shares (Total Shareholding of Promoter & Promoter Group) - Percentage of Shares (Total Share Capital of the Company)		640,000 3.07% 2.28%	640,000 3.07% 2.28%	640,00 3.079 2.289
	b) Non-Encumbered Number of Shares Percentage of Shares (Total Shareholding of Promoter & Promoter Group) Percentage of Shares (Total Share Capital of the Company)	20,815,021 100.00% 74.01%	20,175,021 96.93% 71.73%	20,175,021 96.93% 71,73%	20,175,02 96.939 71.739

PARTICULARS		3 months ended 30/06/13	
В	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter.	Nil	
	Complaints were received during the quarter and quarter ended 30-06-2013.		
	Disposed of during the quarter.	2	
	Remaining unresolved at the end of the quarter.	Nil	

Notes:

- 1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13-08-2013
- 2. The company is engaged in only one reportable segment viz. "Construction and Engineering" and at single geographical area namely India.
- 3. Tax expenses includes provision for current tax and deferred tax.
- 4. The figures have been regrouped and/or rearranged wherever considered necessary.

5. The statutory auditors have conducted a limited review of the above results.

Place: Hyderabad Date: 13-08-2013 For KNR Constructions Ltd.,

K JALANDHAR REDDY Executive Director

Sukumar Babu & Co.

CHARTERED ACCOUNTANT

513, 'B' Block, Aditya Enclave, Ameerpet, Hyderabad – 500038 Phone: +91 40 23731173

To
The Board of Directors,
KNR Constructions Limited
KNR House, 4th Floor,
Plot No. 114, Phase – I,
Kavuri Hills,
Hyderabad – 500033

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of KNR Constructions Limited for the quarter ended 30th June 2013. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sukumar Babu & Co., Chartered Accountants (Registration No. 004188S)

C SUKUMAR BABU

(Partner)

Membership No. 024293

Place: Hyderabad Date: 13.08.2013