



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. _____

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Date _____

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 December 31, 2013

PART I		(₹ in lakhs)					
S.No	Particulars	Quarter Ended			Year to date		Previous Year Ended
		31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations:						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	914.54	946.92	624.44	2,169.38	1,902.39	2,823.22
	(b) Other operating income			0			
	Total Income from operations (net)	914.54	946.92	624.44	2,169.38	1,902.39	2,823.22
2	Expenses:						
	a. Cost of materials consumed	70.88	127.76	10.17	225.31	89.76	236.47
	b. Purchase of stock-in-trade	0.00	124.70	0.07	124.70	0.14	142.60
	c. Changes in inventories of finished goods, work in progress and stock in trade	(14.93)	(127.56)	(3.61)	(290.14)	(13.90)	28.23
	d. Employees benefits expense	244.51	232.47	193.41	701.05	539.69	781.01
	e. Depreciation and amortization expense	101.62	101.62	110.13	303.77	160.49	275.98
	f. Other expenses	554.79	502.28	290.36	1,289.39	850.14	1,121.09
	Total Expenses	956.87	981.27	600.53	2,354.09	1,626.32	2,585.35
	Profit from Operations before Other Income, Finance costs & Exceptional Items (1-2)			23.91	(184.71)	276.07	237.87
3	Other Income	(42.33)	(14.35)	23.91	(184.71)	276.07	237.87
4	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	41.46	40.49	135.28	125.50	502.35	558.92
5	Finance Costs	76.99	79.23	71.86	240.32	238.18	384.07
6	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	(35.53)	(38.74)	63.42	(114.82)	264.17	174.85
7	Exceptional Items						
8	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(35.53)	(38.74)	63.42	(114.82)	264.17	174.85
9	Tax expense		(0.77)	15.00		55.00	110.17
10	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(35.53)	(37.97)	48.42	(114.82)	209.17	64.68
11	Extraordinary Item (net of tax expense Rs. lakhs)						
12	Net Profit (+)/Loss(-) for the period (11-12)	(35.53)	(37.97)	48.42	(114.82)	209.17	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)	(35.53)	(37.97)	48.42	(114.82)	209.17	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	1,249.97	1,249.97
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						11,761.08
18	Earnings Per Share (before extra ordinary items)	(0.28)	(0.30)	0.39	(0.92)	1.67	0.52
19.i	Earnings Per Share (after extra ordinary items)	(0.28)	(0.30)	0.39	(0.92)	1.67	0.52
19.ii	Earnings Per Share (after extra ordinary items)	(0.28)	(0.30)	0.39	(0.92)	1.67	0.52





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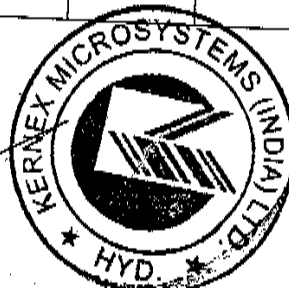
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Unaudited Financial Results (Standalone) for the Quarter ended December 31, 2013

S.No	Particulars	Quarter Ended			Six Months Ended		Year Ended
		31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	
	PART-II	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A. PARTICULARS OF SHAREHOLDING:							
1	Public shareholding						
	- Number of shares	7729782	7,729,832	7,770,930	7729782	7,770,930	7,859,340
	- Percentage of shareholding	61.84	61.84	62.17	61.84	62.17	62.88
2	Promoters and Promoter group Shareholding**						
	a) Pledged/Encumbered						
	-Number of Shares	225000	225,000	225,000	225000	225,000	225,000
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter group)	4.72	4.71	4.75	4.72	4.75	4.84
	-Percentage of Shares(as a % of the total sharecapital of the Company)	1.81	1.81	1.80	1.81	1.80	1.80
	b) Non-encumbered						
	-Number of Shares	4544823	4,544,823	4,503,725	4544823	4,503,725	4,415,315
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter group)	95.28	95.29	95.25	95.29	95.25	95.16
	-Percentage of Shares(as a % of the total sharecapital of the Company)	98.19	98.20	98.20	98.19	98.20	98.20
Particulars							
B. INVESTOR COMPLAINTS:				3 months ended (dd/mm/yyyy)			
	Pending at the beginning of the quarter	0			0		
	Received during the quarter	0			0		
	Disposed during the Quarter	0			0		
	Remaining unresolved at the end of Quarter	0			0		





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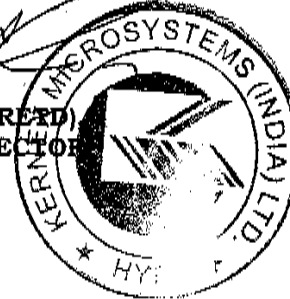
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Notes:

1. Auditors have conducted the limited review Audit as recommended by the Audit Committee; the Board of Directors of the Company has approved the above results at their meeting held on February 14, 2014.
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 previous Periods have been regrouped/rearranged, wherever considered necessary.
4. Number of Investor complaints left unresolved at the beginning of the quarter **Nil**, received during the quarter- **Nil** Disposed off during the quarter- and pending - **Nil**.

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

**COL.L.V.RAJU (RETD)
MANAGING DIRECTOR**



Place: Hyderabad

Date: February 14, 2014