


No	Particulars	Rs. Lakhs			
		Audited		Audited	
		Un-Audited	Audited	Standalone	Cosolidated
	Quarter Ended	Year Ended	Year Ended	Year Ended	
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
PART I					
1	Income from operations :				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	14194	14733	13316	50922
	(b) Other Operating Income	141	147	97	561
	Total Income from operations (Net)	14335	14880	13413	51483
2	Expenses				
	(a) Cost of material consumed	8305	9427	8704	30628
	(b) Purchases of Stock-in-trade	4	0	0	0
	(c) Change in inventories of finished goods, Work-in-progress and stock-in-trade	-72	-186	-1748	-654
	(d) Power & Fuel	1273	1147	1138	3989
	(e) Stores & Chemicals	2335	1998	2287	6980
	(f) Employees benefit expense	700	706	686	2331
	(g) Depreciation and amortization expenses	294	379	221	1192
	(h) Other Expenses	986	544	861	2457
	Total Expenses	13825	14015	12149	46923
3	Profit from Operations before Other Income, Finance cost and Exceptional items (1-2)	510	865	1264	4560
4	Other Income	71	1	107	142
5	Profit from ordinary activities before Finance cost & Exceptional items (3+4)	581	866	1371	4702
6	Finance Cost (Net)	830	629	715	2355
7	Profit/ (Loss) from ordinary activities after Finance cost but before Exceptional items (5-6)	-249	237	656	2347
8	Exceptional items	0	0	0	0
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	-249	237	656	2347
10	Tax Expenses				
	Current Tax	-51	84	184	780
	MAT Credit Entitlement	0	0	11	11
	Deferred Tax	-1	-9	69	3
	Prior Year Tax	-52	75	264	794
	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	-197	162	392	1553
11	Extraordinary items (Net)	0	0	0	0
12	Net Profit/(Loss) for the period (11-12)	-197	162	392	1553
13	Paid-up Equity Share Capital (Face value of Rs. 10/- each)	2567	2567	2567	2567
14	Reserves (excluding revaluation reserves)	-	-	-	3762
15	Earnings Per Share (EPS) - Basic & Diluted (Before Extraordinary items) (Not Annualised)	-0.77	0.63	1.53	6.05
16	Earnings Per Share (EPS) - Basic & Diluted (After Extraordinary items) (Not Annualised)	-0.77	0.63	1.53	6.05

FOR KG DENIM LIMITED.

[Signature]
 Executive Chairman,
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No	Particulars	Audited			Un-Audited			Audited		
		Standalone			Standalone			Standalone		
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.03.2013
A	Particulars of Shareholding :									
1	Public Shareholding	10998602	10998602	10998602	10998602	10998602	10998602	10998602	10998602	10998602
	No of Shares	42.87%	42.87%	42.87%	42.87%	42.87%	42.87%	42.87%	42.87%	42.87%
2	Percentage of Shareholding									
	Promoters & Promoter Group Shareholding	2000000	2000000	2000000	2000000	2000000	2000000	2000000	2000000	2000000
	a) Pledged / Encumbered	13.65%	13.65%	13.65%	13.65%	13.65%	13.65%	13.65%	13.65%	13.65%
	No of Shares	7.80%	7.80%	7.80%	7.80%	7.80%	7.80%	7.80%	7.80%	7.80%
	Percentage of Shares (as % of the total shareholding of Promoter & Promoter Group)									
	Percentage of Shares (as % of the total share capital of the Company)									
	b) Non-encumbered	12655303	12655303	12655303	12655303	12655303	12655303	12655303	12655303	12655303
	Number of Shares	86.35%	86.35%	86.35%	86.35%	86.35%	86.35%	86.35%	86.35%	86.35%
	Percentage of Shares (as % of the total shareholding of Promoter & Promoter Group)	49.33%	49.33%	49.33%	49.33%	49.33%	49.33%	49.33%	49.33%	49.33%
	Percentage of Shares (as % of the total share capital of the Company)									
B	INVESTOR COMPLAINTS	Quarter Ended								
	Pending at the beginning of the quarter	31.03.2014								
	Received during the quarter	NIL								
	Disposed of during the quarter	3								
	Remaining unresolved at the end of the quarter	3								
		NIL								

- 1 The above Audited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 24 th May, 2014
- 2 The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 3 The Company has only one business segment (i.e.) Textiles Business. Hence, segment wise reporting is not applicable.
- 4 Figures of the previous year / quarter ended have been regrouped / re arranged wherever necessary.
- 5 The Board has recommended Equity Dividend of 7.50% (i.e. Rs.0.75 per share) on its Equity shares for the Financial year 2013-14.
- 6 There are no share of profits / loss of associates and minority interest in respect of consolidated results.

By Order of the Board

KG BAALAKRISHNAN
 EXECUTIVE CHAIRMAN

Particulars	Standalone		Consolidated	
	Audited		Audited	
	31.03.2014	31.03.2013	31.03.2014	31.03.2013
A EQUITY AND LIABILITIES				
1 Shareholders' Fund				
(a) Share Capital	2567	2567	2567	2567
(b) Reserves and Surplus	4197	3762	3775	3325
(c) Money received against share warrants	0	0	0	0
	6764	6329	6342	5892
2 Non-Current Liabilities				
(a) Long-term borrowings	3891	4216	3891	4216
(b) Deferred tax liabilities (Net)	1273	1302	1129	1125
(c) Other Long-term liabilities	240	255	491	472
(d) Long-term provisions	223	226	248	251
	5627	5999	5759	6064
3 Current Liabilities				
(a) Short-term borrowings	6562	5638	6960	6192
(b) Trade payables	12314	10665	12567	11117
(c) Other current liabilities	2763	2411	2826	2472
(d) Short-term provisions	240	239	250	240
	21879	18953	22603	20021
Total	34270	31281	34704	31977
B ASSETS				
1 Non-current Assets				
(a) Fixed Assets (Net)	12043	11199	12112	11276
(b) Capital work in progress	715	479	715	479
(c) Non-current investments	537	553	336	353
(d) Long-term Loans and advances	1152	361	1150	358
	14447	12592	14313	12466
2 Current Assets				
(a) Inventories	11239	11038	12161	12171
(b) Trade receivables	4244	3786	3689	3248
(c) Cash and cash equivalents	895	837	955	898
(d) Short-term Loans and Advances	1792	1863	1930	2026
(e) Other Current Assets	1653	1165	1656	1168
	19823	18689	20391	19511
Total	34270	31281	34704	31977

By order of the Board



KG BAALKRISHNAN
Executive Chairman

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