

KLRF LIMITED

Registered Office : 75/8, Benares Cape Road, Gangaikondan-627352, Tirunelveli District, Tamil Nadu
 Phone : +91-462-2486531, E-mail ID : flourmills@klrf.in, Website : www.klrf.in, CIN: L15314TN1961PLC004674
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

Rs.in lakhs

SI No	PART-I PARTICULARS	Three Months Ended			Year ended
		30.6.2014	31.3.2014	30.6.2013	31.3.2014
		unaudited	audited	unaudited	audited
1	(a) Net Sales / Income from Operations	6802.02	6465.61	5760.56	24773.37
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total income from operations (net)	6802.02	6465.61	5760.56	24773.37
2	Expenses				
	(a) Cost of materials consumed	4736.30	4430.94	4027.82	17484.19
	(b) Changes in inventories of finished goods, work-in-progress and stock in trade	192.09	186.94	-23.06	-70.85
	(c) Employees benefits expense	257.66	250.55	258.06	1067.66
	(d) Depreciation and amortisation expense	45.48	136.27	131.41	541.27
	(e) Other expenses	1271.93	1327.10	1109.05	4980.75
	Total expenses	6503.46	6331.80	5503.28	24003.02
3	Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional Items(1-2)	298.56	133.81	257.28	770.35
4	Other Income	0.73	17.21	12.44	30.32
5	Profit/(Loss) before finance costs and exceptional items (3+/-4)	299.29	151.02	269.72	800.67
6	Finance costs	188.15	205.37	161.79	746.53
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	111.14	-54.35	107.93	54.14
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from ordinary activities before tax	111.14	-54.35	107.93	54.14
10	Tax expense : Current Tax	33.09	23.31	48.45	96.47
	MAT credit entitlement	0.00	0.00	0.00	0.00
	Deferred Tax Assets / (-)Liability	7.25	-16.48	7.59	-0.98
11	Net Profit (+) / Loss (-) from ordinary activities after tax	85.30	-94.14	67.07	-43.31
12	Extraordinary Item (Net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss(-) for the period (11-12)	85.30	-94.14	67.07	-43.31
14	Paid-up equity share capital (Face value Rs.10/-)	502.06	502.06	502.06	502.06
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				1635.99
16	Earning Per Share after extraordinary items (in Rs.) of Rs.10/- each (Not Annualised)				
	(a) Basic	1.70	-1.88	1.34	-0.86
	(b) Diluted	1.70	-1.88	1.34	-0.86
	PART-II - SELECT INFORMATION FOR THE YEAR ENDED 30TH JUNE, 2014				
A	PARTICULARS OF SHAREHOLDINGS				
1	Public shareholdings				
	Number of shares	2475671	2547171	2532859	2547171
	Percentage of shareholding	49.31	50.73	50.45	50.73
2	Promoters and promoters group shareholding				
	a.Pledged / Encumbered	NIL	NIL	NIL	NIL
	b. Non-encumbered				
	- Number of shares	2544973	2473473	2487785	2473473
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	50.69	49.27	49.55	49.27
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter		Three months ended 30.6.2014		
	Received during the quarter		NIL		
	Disposed off during the quarter		Nil		
	Remaining unresolved at the end of the quarter		NIL		

Segmentwise Revenue, Results and Capital employed in terms of clause 41 of the listing agreement

Sl No	PARTICULARS	Three Months Ended			Year ended
		30.6.2014	31.3.2014	30.6.2013	31.3.2014
		unaudited	audited	unaudited	audited
1	Net Sales / Income from operations				
	a) Food division	3669.13	3098.41	3136.44	12829.21
	b) Textile division	1243.59	1682.02	1421.32	5998.65
	c) Engineering division	1889.30	1685.18	1202.80	5945.51
	Net Sales / Income from operations	6802.02	6465.61	5760.56	24773.37
2	Segment Results				
	Profit (+) / Loss (-) before tax and finance cost				
	a) Food division	257.93	161.73	252.28	717.43
	b) Textile division	9.94	-73.48	1.24	-180.66
	c) Engineering division	31.42	62.77	16.20	263.90
	Total	299.29	151.02	269.72	800.67
	Add/ Less : Finance Cost	188.15	205.37	161.79	746.53
	Profit Before Tax	111.14	-54.35	107.93	54.14
3	Capital Employed (Segment assets-Segment liabilities)				
	a) Food division	3741.37	3560.24	4320.42	3560.24
	b) Textiles division	2510.01	2921.26	3248.42	2921.26
	c) Engineering division	2843.00	2855.50	2408.26	2855.50
	Total capital employed in segments	9094.38	9337.00	9977.10	9337.00
	Unallocable corporate assets less corporate liabilities	792.41	810.32	733.84	810.32
	Total Capital Employed	9886.79	10147.32	10710.94	10147.32

Notes :

- 1.The above unaudited financial results for the first quarter were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 1st August, 2014
- 2.The Statutory auditor has carried out a Limited Review of results for the three months ended 30.6.2014.
- 3.During the quarter ended 30th June, 2014 in accordance with Part A of Schedule II of the Companies Act, 2013 the company has re-assessed the remaining useful life of the assets with effect from 1st April, 2014. As a result of the above, depreciation is lower by Rs.89.84 lakhs. Assets that has completed the useful life as on 1st April, 2014 the net residual value of Rs.17.96 lakhs has been adjusted to the opening balance of the retained earnings.
- 4.Comparative figures for previous year have been re-classified wherever necessary.

Place : Coimbatore

Date : 1st August, 2014

For KLR Limited
Suresh Jagannathan
Managing Director
DIN 00011326



P. Marimuthu, B.Com. F.C.A.
Chartered Accountant
Membership No.5770

① Office: 2338576
Residence: 2339087
174-E/19, Nellai Lodge,
Tirunelveli - 1.

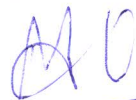
The Board of Directors
KLRF Limited, 75/8, Benares Cape Road
Gangaikondan-627 352

LIMITED REVIEW REPORT
PURSUANT TO CLAUSE 41 OF THE LISTING AGREEMENT

I have reviewed the accompanying statement of unaudited financial results of M/s KLRF Limited, for the period ended **30th June, 2014** except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. My responsibility is to issue a report on these financial statement based on my review.

I conducted my 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 I 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. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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.



P. Marimuthu
Chartered Accountant



Place : Coimbatore
Date : 1/8/2014