



TO
THE BOARD OF DIRECTORS
KEERTHI INDUSTRIES LIMITED
HYDERABAD

REVIEW REPORT ON FINANCIAL INFORMATION OF KEERTHI INDUSTRIES LIMITED FOR THE QUARTER and NINE MONTHS ENDED 31st DECEMBER 2014 TO BE SUBMITTED TO STOCK EXCHANGES

We have reviewed the accompanying statement of unaudited financial results of **KEERTHI INDUSTRIES LIMITED**, Plot No.40, IDA, Balanagar, Hyderabad – 500 037,Telangana ("the Company") for the Quarter and nine months ended 31st December, 2014 being submitted by the Company pursuant to the requirements of Clause 41 of the Listing Agreement with the Stock Exchanges except for the disclosures regarding 'Public Shareholding' and 'Promoter Group Shareholding' which have been traced from the disclosures made by the management and have not been reviewed by us. Management is responsible for the preparation and fair presentation of this interim financial information in accordance with the terms of Clause 41 of the Listing Agreement entered into by the said Entity with Stock Exchanges. Our responsibility is to express a conclusion on this interim financial information based on our review.

Scope of Review

We conducted our review in accordance with Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 misstatements. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

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 specified under the Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act 2013 read with Rule 7 of Companies (Accounts) Rules 2014) 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.

For K.S.RAO & CO. Chartered Accountants

Firm Regn.No.003109S

Place: Hyderabad

Date: 14.02.2015

(P.GOVARDHANA REDDY)

Partner

Membership No. 029193

KEERTHI INDUSTRIES LIMITED
Regd.Office: Mellacheruvu Village & Mandal,
Nalgonda District, Telangana-508246.
Corporate Identity Number: L26942TG1982PLC003492

Section Sect	(Rs.In Lakh		UDITED FINANCIAL RESULTS(PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED 31 ST DECEMBER 2014					
Date figures for current previous period normal f								
a Net Sales/Income from Operations b Other Operating Income Total (a+b) Softer Operating Income Total (a+b) Say9.82 3016.54 2535.63 8558.00 7601.11 Expenditure a (Increase)/Decrease in stock in trade and work in progress Community of raw materials Community of ra	3 Previous ye ended 3 31.03.201	previous period 01.04.2013 to 31.12.2013	Date figures for current period 01.04.2014 to 31.12.2014	3 months ended in the previous year 31.12.2013	months ended 30.09.2014	ended 31.12.2014	Particulars	
b. Other Operating Income Total (a+b) Total (a+b) Expenditure a. (Increase)/Decrease in stock in trade and work in progress b. Consumption of raw materials c. Employees cost c. Employees cost d. Depreciation e. Power & Fuel f. Other Expenditure Total T								
2. Expenditure a. (Increase)/Decrease in stock in trade and work in progress b. Consumption of raw materials c. Employees cost d. Depreciation e. Prower & Fuel f. Other Expenditure f. Other Income f. Other		67.0000000000000000000000	0.00111000000000	10 celos to 45 00 00 00 00	100000000000000000000000000000000000000	0362-40-036-036-0		
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b. Consumption of raw materials c. Employees cost d. Depreciation 245.05 242.50 242.50 242.50 242.50 243.05 245.31 245.03 246.31 245.03 246.05 246.31 246.31 246.30 246.05 246.31 246.30 246.05 246.31 246.30 246.05 246.31 246.30 246.05 247.05 246.05								
c. Employees cost d. Depreciation d. Depreciation 245.05 d. Depreciation 216.31 216.30 340.85 648.67 1019.37 775.05 1526.43 1170.21 14394.73 4019.87 175.05 175.07 175.05 175.05 175.07 175.05 175.07 175.05 175.05 175.07 175.05 175.07 175.05 175.07 175.05 175.07 175.05 175.07 175.05 175.07	7 64.4	5.37	(111.33)	207.88	(173.49)	(6.33)	trade and work in progress	
d. Depreciation e. Power & Fuel f. Other Expenditure Total Total Profit(+)/ Loss(-) from Operations before Other Income, finance cost and exceptional items (1-2) Other Income Frofit(+)/ Loss(-) after finance cost & Exceptional Items (3+4) Exceptional items Frofit(+)/ Loss(-) after finance cost but before Exceptional Items (5-6) Exceptional items Courrent Defered Tax Defered T	1615.	1085.10	1084.33	333.17	392.00	389.03		
e. Power & Fuel f. Other Expenditure Total Profit(+)/ Loss(-) from Operations before Other Income, finance cost and exceptional items (1-2) Profit(+)/ Loss(-) before finance cost & Exceptional Items (3+4) Profit(+)/ Loss(-) before finance cost & Exceptional Items (3+4) Profit(+)/ Loss(-) after finance cost but before Exceptional Items (5-6) Exceptional items Profit(+)/ Loss(-) from Oridinary Activities before tax (7+8) Tax expense - Current - Deffered Tax Net profit(+)/ Loss(-) from Grid finance cost (9-10) C Extraordinary items (net of tax expenses) Net Profit(+)/ Loss(-) for the period (11-12) Paid-up equity share capital (Face value of RS.10/- each) 1554.53 1528.44 1170.21 4394.73 1303.01 471.40 1192.55 1339.51 2783.07 7930.74 8244.27 7930.74 8244.27 7930.74 8244.27 7930.74 8242.26 (643.16) 627.26 687.58 (596.85) 696.85 696	5 1008.	775.05	721.79	259.56	242.50	245.05	c. Employees cost	
f. Other Expenditure	7 1352.	1019.37	648.67	340.85	216.30	216.31	d. Depreciation	
Total 2892.51 2536.76 2783.07 7930.74 8244.27 Profit(+)/ Loss(-) from Operations before Other Income, finance cost and exceptional items (1-2) 15.97 16.09 15.18 60.32 46.31 Other Income 15.97 16.09 15.18 60.32 46.31 Profit(+)/ Loss(-) before finance cost & Exceptional Items (3+4) 523.28 495.87 (232.26) 687.58 (596.85) Profit(+)/ Loss(-) after finance cost but before Exceptional Items (5-6) Exceptional items 0.00 0.00 9.55 0.00 28.65 Profit (+)/ Loss (-) from Oridinary Activities before tax (7+8) 262.79 266.74 (469.75) (32.70) (1277.25) At profit (+)/ Loss (-) from Oridinary Activities after tax (9-10) 2. Extraordinary items (net of tax expenses) 3. Net Profit(+)/ Loss(-) for the period (11-12) 262.79 266.74 (469.75) (32.70) (1277.25) 4. Paid-up equity share capital (Face value of RS.10/- each) 801.67 801.67 801.67 801.67 801.67 801.67 801.67 Extraordinary items (net of tax expenses) 3. Sees one of the period section of the per	7 5749.	4019.87	4394.73	1170.21	1528.44	1554.53	e. Power & Fuel	
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Other Income Profit(+)/ Loss(-) before finance cost & Exceptional Items (3+4) Finance cost Finance cost Frofit(+)/ Loss(-) after finance cost but before Exceptional Items (5-6) Exceptional items Profit(+)/ Loss(-) after finance cost but before Exceptional Items (5-6) Exceptional items Profit (+)/ Loss(-) after finance cost but before Exceptional Items (5-6) Exceptional items Profit (+)/ Loss(-) after finance cost but before Exceptional Items (5-6) Exceptional items Profit (+)/ Loss(-) after finance cost but before Exceptional Items (5-6) Exceptional items Profit (+)/ Loss(-) from Oridinary Activities before tax (7+8) Other income Current Deffered Tax In Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) Extraordinary items (net of tax expenses) Other income 15.97 495.87 222.94 227.94 266.74 (460.20) (32.70) (1277.25) (1248.60) 28.65 Profit (+)/ Loss(-) from Oridinary Other income inc							. Profit(+)/ Loss(-) from Operations before Other Income,	
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Finance cost 260.49 229.13 227.94 720.28 551.75	1 109.	46.31	60.32	15.18	16.09	15.97	. Other Income	
Profit(+)/ Loss(-) after finance cost but before Exceptional Items (5-6) 262.79 266.74 (460.20) (32.70) (1248.60) (28.65) (26.75) (26.74) (26.75) (26.75) (26.74) (26.75) (26.75) (26.74) (26.75) (26.75) (26.74) (26.75) (26.75) (26.74) (26.75)	5) (930.5	(596.85)	687.58	(232.26)	495.87			
Exceptional items	5 897.4	651.75	720.28	227.94	229.13	260.49		
Profit (+)/ Loss (-) from Oridinary Activities before tax (7+8) 0. Tax expense - Current - Deffered Tax - Defered Tax - Deffered Tax - Defeered Tax - Defee	(1828.0	(1248.60)	(32.70)	(460.20)				
Activities before tax (7+8) 0. Tax expense - Current - Defrered Tax 1. Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 2. Extraordinary items (net of tax expenses) 3. Net Profit(+)/ Loss(-) for the period (11-12) 4. Paid-up equity share capital (Face value of RS.10/- each) 5. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 6. a) Earnings per share-Basic and diluted EPS before Extraordinay items (not annualised) Rs.10 each 262.79 266.74 (469.75) (32.70) (1277.25) (32.70) (1277.25) (469.75) (32.70) (1277.25)	5 234.9	28.65	0.00	9.55	0.00	0.00		
0. Tax expense - Current - Current - Deffered Tax - Defee Tax - Defee Tax - Deffered Tax - Defee Ta				C-CV/-COMMONIAN	***************************************	P1.000000000		
- Current - Defered Tax 1. Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 2. Extraordinary items (net of tax expenses) 3. Net Profit(+)/ Loss(-) for the period (11-12) 4. Paid-up equity share capital (Face value of RS.10/- each) 5. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 6. a) Earnings per share-Basic and diluted EPS before Extraordinary items (not annualised) Rs.10 each 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	(2063.0	(1277.25)	(32.70)	(469.75)	266.74	262.79		
- Deffered Tax 1. Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 2. Extraordinary items (net of tax expenses) 3. Net Profit(+)/ Loss(-) for the period (11-12) 4. Paid-up equity share capital (Face value of RS.10/- each) 5. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 6. a) Earnings per share-Basic and diluted EPS before Extraordinay items (not annualised) Rs.10 each 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0								
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Ordinary Activities after tax (9-10) 2. Extraordinary items (net of tax expenses) 3. Net Profit(+)/ Loss(-) for the period (11-12) 262.79 266.74 4. Paid-up equity share capital (Face value of RS.10/- each) 5. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 6. a) Earnings per share-Basic and diluted EPS before Extraordinary items (not annualised) Rs.10 each 262.79 266.74 469.75) 32.70) (1277.25) 3801.67 801.67 801.67 801.67 801.67 801.67 801.67 801.67 801.67 801.67 801.67 801.67 801.67 801.67 801.67 801.67 801.67	(45.0	0.00	0.00	0.00	0.00	0.00		
2. Extraordinary items (net of tax expenses) 3. Net Profit(+)/ Loss(-) for the period (11-12) 4. Paid-up equity share capital (Face value of RS.10/- each) 5. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 6. a) Earnings per share-Basic and diluted EPS before Extraordinary items (not annualised) Rs.10 each 262.79 266.74 (469.75) (32.70) (1277.25) 801.67 801.67 801.67 801.67 801.67 801.67 801.67 (0.91) (16.68)		C SOCIONAL DESIGNA DA PONO			7.0000000000000000000000000000000000000			
3. Net Profit(+)/ Loss(-) for the period (11-12) 4. Paid-up equity share capital (Face value of RS.10/- each) 5. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 6. a) Earnings per share-Basic and diluted EPS before Extraordinay items (not annualised) Rs.10 each 262.79 266.74 (469.75) (32.70) (1277.25) 801.67 801.67 801.67 801.67 801.67 (0.91) (1277.25)	5) (1804.4	(1277.25)	(32.70)	(469.75)	266.74	262.79		
4. Paid-up equity share capital (Face value of RS.10/- each) 5. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 6. a) Earnings per share-Basic and diluted EPS before Extraordinay items (not annualised) Rs.10 each 3.03 3.08 (6.11) (0.91) (16.68)							2. Extraordinary items (net of tax expenses)	
5. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 6. a) Earnings per share-Basic and diluted EPS before Extraordinay items (not annualised) Rs.10 each 3.03 3.08 (6.11) (0.91) (16.68)	5) (1804.4	(1277.25)	(32.70)	(469.75)	266.74	262.79	3. Net Profit(+)/ Loss(-) for the period (11-12)	
Reserves as per balance sheet of previous accounting year 6. a) Earnings per share-Basic and diluted EPS before Extraordinay items (not annualised) Rs.10 each 3.03 3.08 (6.11) (0.91) (16.68)	801.6	801.67	801.67	801.67	801.67	801.67	4. Paid-up equity share capital (Face value of RS.10/- each)	
Reserves as per balance sheet of previous accounting year 6. a) Earnings per share-Basic and diluted EPS before Extraordinay items (not annualised) Rs.10 each 3.03 3.08 (6.11) (0.91) (16.68)							5. Reserves excluding Revaluation	
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6. a) Earnings per share-Basic and diluted EPS before Extraordinay items (not annualised) Rs.10 each 3.03 3.08 (6.11) (0.91) (16.68)	515.0							
Extraordinay items (not annualised) Rs.10 each 3.03 3.08 (6.11) (0.91) (16.68)	510.0							
	3) (23.5	(16.68)	(0.91)	(6.11)	3.08	3.03		
b) Earnings per share-basic and diluted EPS after	1	(10.00)	(5.51)	(5.11)	0.00	5.00	b) Earnings per share-Basic and diluted EPS after	
Extraordinay items (not annualised) Rs. 10 each 3.03 3.08 (6.11) (0.91) (16.68)	3) (23.5	(16.68)	(0.91)	(6.11)	3.08	3.03		



PART II						
Particulars	3 months ended 31.12.2014 (Unaudited)	Preceding 3 months ended 30.09.2014 (Unaudited)	Corresponding 3 months ended in the	period 01.04.2014 to 31.12.2014	previous period 01.04.2013 to 31.12.2013	Previous year ended 31.03.2014
A. PARTICULARS OF SHAREHOLDING	(Orlaudited)	(Orlaudited)	(Orlaudited)	(Unaudited)	(Unaudited)	(Audited)
Public shareholding Number of shares Percentage of shareholding Promoters and promoter group Shareholding Pledged/Encumbered	2007586 25.04	2007586 25.04	2007586 25.04	2007586 25.04	2007586 25.04	2007586 25.04
- Number of shares - Percentage of shares (as a % of the total share holding of	2405100	2405100	2405100	2405100	2405100	2405100
promoter and promoter group) - Percentage of shares (as a % of the total share capital	40.02	40.02	40.02	40.02	40.02	40.02
of the company) b) Non-encumbered	30.00	30.00	30.00	30.00	30.00	30.00
- Number of shares - Percentage of shares (as a % of the total share holding of	3604052	3604052	3604052	3604052	3604052	3604052
promoter and promoter group) - Percentage of shares (as a % of the total share capital	59.98	59.98	59.98	59.98	59.98	59.98
of the company)	44.96	44.96	44.96	44.96	44.96	44.96

B.INVESTOR COMPLAINTS	3 months ended 31.12.2014
Pending at the beginning of the quarter	1
Received during the quarter	Nil
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	Nil

Notes:1. The above results were subject to a limited review by the statutoryauditors of the company and were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 14th February 2015.

2. Effective from April 01,2014 the Company has revised its estimates of useful lives of its fixed assets as prescribed in part 'C' of second Schedule to the Companies Act 2013. Carrying amount less residual value of the assets whose remaining useful life has became 'NIL'at the beginning of the period has been added to the debit balance in statement of Profit & Loss. Consequent to the the adoption of estimates useful lives given in Schedule II, the Profit for the Quarter ended 31st December, 2014 is higher by Rs.94.78 lakhs.

3. Previous year/period figures have been regrouped whereever necessary to conform to the current period classification.

Place: Hyderabad Date : 14.02.2015 For Keerthi Industries Limited

(Er. J.S.RAO) Managing Director

SEGMENT-WISE REPORTING UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(Rs.In Lakhs)

							(Rs.In Lakhs)
Particulars		3 months ended 31.12.2014	Preceding 3 months ended 30.09.2014	Corresponding 3 months ended in the previous year 31.12.2013	period 01.04.2014 to 31.12.2014	previous period 01.04.2013 to 31.12.2013	Previous yea ended 31.03.2014
Segment Revenue		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Net Sales/ Income from operations)							
(a) Cement		0007.40	070400			20.00.00	
		3237.46	2784.86	2357.41	7955.89	6937.90	9831.84
(b) Energy		13.96	47.17	17.82	83.04	94.16	115.58
(c) Electronics		148.40	184.51	160.40	519.07	569.05	714.72
Sub Total		3399.82	3016.54	2535.63	8558.00	7601.11	10662.14
Total		3399.82	2040.54	0505.00	0550.50	700444	
Less: Inter Segment Revenue			3016.54	2535.63	8558.00	7601.11	10662.14
Net Sales/Income From Operations		0.00	0.00	0.00	0.00	0.00	0.00
Net Sales/Income From Operations		3399.82	3016.54	2535.63	8558.00	7601.11	10662.14
 Segment Results (Profit(+)/Loss(-) before tax and finance cost) 							
(a) Cement		504.29	408.66	(241.39)	523.49	(697.23)	(1386.51
Less:Finance cost		257.53	226.83	226.00	712.50	644.87	888.88
	(1)	246.76	181.83	(467.39)	(189.01)	(1342.10)	(2275.39
(b) Energy (2)	(')	0.24	33.79	(11.03)	42.77	8.88	(2.01
(-)		0.21	00.70	(11.00)	72.11	0.00	(2.01
(c) Electronics		18.34	46.71	10.61	113.58	62.85	24.43
Less:Finance cost		2.96	2.30	1.94	7.78	6.88	8.59
	(3)	15.38	44.41	8.67	105.80	55.97	15.84
	(0)	10.00	-1-1,-1-1	0.07	100.00	00.07	10.04
(d) Un allocated Expenditure		0.41	6.71	0.00	7.74	0.00	198.52
Total (1+2+3+4)		262.79	266.74	(469.75)	(32.70)	(1277.25)	(2063.04
Total Profit(+)/Loss(-) Before Tax		262.79	266.74	(469.75)	(32.70)	(1277.25)	(2063.04
Capital Employed (Segment assets-Segment Liabilities) (a) Cement		606.20	642.95	1706.53	606.20	1706.53	1346.73
(b) Energy		478.53	491.51	524.79	478.53	524.79	502.91
(c) Electronics		702.98	390.46	501.05	702.98	501.05	355.53
Total		1787.71	1524.92	2732.37	1787,71	2732.37	2205.17

Place : Hyderabad Date : 14.02.2015 For Keerthi Industries Limited

(Er. J.S.RAO) Managing Director