

KLRF Limited

Regd.Office & Flour Mill
75/8, Benares cape Road
Gangaikondan - 627352
Tirunelveli District
Tamil Nadu
TIN No.33735560118
CST No.451885 / 28 - 7 - 71
FN/SEC/07/BSE/2016-2017

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Web : www.klrf.in
CIN : L15314TN1961PLC004674

28th July, 2016

BSE Limited
BSE's Corporate Relationship Department
First Floor, New Trading Ring
Rotunda Building, P. J.Towers
Dalal Street
Mumbai - 400001.

Dear Sir,

Sub : Submission of unaudited financial result for the quarter ended 30th June, 2016

Ref : Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

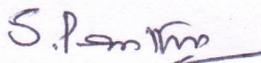
Pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015, we hereby submit the following documents duly approved by the board at their meeting held today for your records;

1. Unaudited financial result for the quarter ended 30th June, 2016
2. Limited Review Report dated 28th July, 2016 issued by the Statutory Auditor of the Company.

Kindly take the same on record.

Thanking you,

Yours faithfully,
For KLRF Limited



S.Piramuthu
Company Secretary

KLRF LIMITED

Registered Office : 75/8, Benares Cape Road, Gangaikondan-627352, Tirunelveli District, Tamil Nadu

Phone : +91-462-2486531, E-mail ID : ho@klrf.in, Website : www.klrf.in, CIN: L15314TN1961PLC004674

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

		(Rs.in lakhs)			
SI No	PARTICULARS	Three Months Ended			Year ended
		30.6.2016 unaudited	31.3.2016 audited	30.6.2015 unaudited	31.3.2016 audited
1	Income from Operations				
	(a) Net Sales / Income from Operations (net of excise duty)	5422.88	4915.39	5189.54	20690.17
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total income from operations (net)	5422.88	4915.39	5189.54	20690.17
2	Expenses				
	(a) Cost of materials consumed	3582.98	3483.94	3339.57	14115.25
	(b) Changes in inventories of finished goods, work-in-progress and stock in trade	136.90	-31.21	297.29	193.29
	(c) Employees benefits expense	227.71	189.27	200.40	872.04
	(d) Depreciation	62.78	72.74	57.65	251.57
	(e) Other expenses	1012.43	1081.78	1100.71	4287.99
	Total expenses	5022.80	4796.52	4995.62	19720.14
3	Profit/(Loss) from operations before other Income, finance costs and exceptional Items(1-2)	400.08	118.87	193.92	970.03
4	Other Income	6.02	0.81	7.72	26.70
5	Profit/(Loss) from operations before finance costs and exceptional items (3+/-4)	406.10	119.68	201.64	996.73
6	Finance costs	140.93	146.78	154.39	637.20
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+/-6)	265.17	-27.10	47.25	359.53
8	Exceptional Items	0.00	-4.93	446.12	562.49
9	Profit (+) / Loss (-) from ordinary activities before tax (7+/-8)	265.17	-32.03	493.37	922.02
10	Tax expense - Current	86.26	35.07	100.74	187.99
	- MAT credit entitlement	0.00	-44.57	0.00	-44.57
	- Deferred Tax Assets (-) / Liability	22.38	-46.34	52.91	190.88
11	Net Profit (+) / Loss (-) from ordinary activities after tax	156.53	23.81	339.72	587.72
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss(-) for the period (11+/-12)	156.53	23.81	339.72	587.72
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				2371.66
16	Earning Per Share before and after extraordinary items (in Rs.) of Rs.10/- each (not annualised)				
	(a) Basic	3.12	0.47	6.77	11.71
	(b) Diluted	3.12	0.47	6.77	11.71



Segmentwise Revenue, Results and Capital employed for the quarter ended 30th June, 2016				(Rs.in lakhs)	
SI No	PARTICULARS	Three Months Ended			Year ended
		30.6.2016 unaudited	31.3.2016 audited	30.6.2015 unaudited	31.3.2016 audited
1	Segment Revenue				
	Net Sales / Income from operations				
	a) Food division	3679.03	3356.20	3145.98	13770.96
	b) Textile division	0.00	0.00	213.03	213.03
	c) Engineering division	1743.85	1559.19	1830.53	6706.18
	Net Sales / Income from operations	5422.88	4915.39	5189.54	20690.17
2	Segment Results				
	Profit (+) / Loss (-) before tax and finance cost				
	a) Food division	247.62	64.75	147.63	629.52
	b) Textile division	0.00	-19.82	394.98	474.84
	c) Engineering division	158.48	69.82	105.15	454.86
	Total	406.10	114.75	647.76	1559.22
	Add/ Less : Finance Cost	140.93	146.78	154.39	637.20
	Profit Before Tax	265.17	-32.03	493.37	922.02
3	Capital Employed (Segment assets-Segment liabilities)				
	a) Food division	4952.29	4282.22	4508.03	4282.22
	b) Engineering division	3312.41	3263.83	3407.03	3263.83
	Total capital employed in segments	8264.70	7546.05	7915.06	7546.05
	Unallocable corporate assets less corporate liabilities	1228.21	1235.25	1613.24	1235.25
	Total Capital Employed	9492.91	8781.30	9528.30	8781.30

Notes :

- 1 The above unaudited financial results for the quarter ended 30th June, 2016 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 28th July, 2016
- 2 The above unaudited financial results have been reviewed by the Statutory Auditor as required under Regulation 33 of the SEBI (Listing Obligations Disclosure Requirements) Regulations, 2015
- 3 Comparative figures for previous period have been re-classified wherever necessary.

Place : Coimbatore
Date : 28.07.2016

For KLRF Limited

Suresh Jagannathan
Managing Director
DIN 0011326





CA. P. MARIMUTHU

E-19, Nellai Lodge,
174, S. N. High Road,
Tirunelveli – 627001.

LIMITED REVIEW REPORT

Pursuant to Regulation 33 of the SEBI
(Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors
KLRF Limited
75/8, Benares Cape Road
Gangaikondan-627352

I have reviewed the accompanying statement of unaudited financial results of M/s KLRF Limited, for the period ended **30th June, 2016**. 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

P. Marimuthu
Chartered Accountant
Membership No.5770



Place : Coimbatore
Date : 28th July, 2016