

KEERTHI INDUSTRIES LIMITED

Regd. Office: Mellacheruvu Village & Mandal,

Nalgonda District, Telangana-508246.

Corporate Identity Number: L26942TG1982PLC003492

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30 TH JUNE 2016

(Rs. In Lakhs)				
Particulars	3 months ended 30.06.2016 (Unaudited)	Preceding 3 months ended 31.03.2016 (Audited)	Corresponding 3 months ended in the previous year 30.06.2015 (Unaudited)	Previous year ended 31.03.2016 (Audited)
1. a. Net Sales/Income from Operations	3017.82	3410.43	4998.01	15693.35
b. Other Operating Income				
Total (a+b)	3017.82	3410.43	4998.01	15693.35
2. Expenditure				
a. (Increase)/Decrease in stock in trade and work in progress	45.11	(9.54)	(35.74)	(102.64)
b. Consumption of raw materials	393.78	406.18	497.82	1726.40
c. Employees cost	337.74	299.99	263.37	1143.40
d. Depreciation	203.68	206.03	203.45	823.47
e. Power & Fuel	1291.94	1301.89	1738.96	5946.54
f. Other Expenditure	594.01	730.34	745.08	2844.58
Total	2866.26	2934.89	3412.94	12381.75
3. Profit(+)/ Loss(-) from Operations before Other Income, finance cost and exceptional items (1-2)	151.56	475.54	1585.07	3311.60
4. Other Income	17.47	59.44	17.39	118.65
5. Profit(+)/ Loss(-) before finance cost & Exceptional Items (3+4)	169.03	534.98	1602.46	3430.25
6. Finance cost	130.45	143.99	159.29	618.01
7. Profit(+)/ Loss(-) after finance cost but before Exceptional Items (5-6)	38.58	390.99	1443.17	2812.24
8. Exceptional items	0.00	0.00	0.00	(162.56)
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	38.58	390.99	1443.17	2974.80
10. Tax expense				
- Current	0.00	0.00	0.00	0.00
- Deferred Tax	25.07	973.57	0.00	973.57
- Earlier period	0.00	10.07	0.00	10.07
11. Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	13.51	(592.65)	1443.17	1991.16
12. Extraordinary items (net of tax expenses)				
13. Net Profit(+)/ Loss(-) for the period (11-12)	13.51	(592.65)	1443.17	1991.16
14. Paid-up equity share capital (Face value of `10/- each)	801.67	801.67	801.67	801.67
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				2293.85
16. a) Earnings per share-Basic and diluted EPS before Extraordinary items (not annualised) Rs.10/- each	0.17*	(7.64)	17.75	23.84
b) Earnings per share-Basic and diluted EPS after Extraordinary items (not annualised) Rs.10/- each	0.17*	(7.64)	17.75	23.84

Note:1. The above unaudited results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meeting held on 13th August 2016 and the limited review of the same has been carried out by the Statutory Auditors of the company.

2. The figures for preceding 3 months ended 31st March 2016 are the balancing figures between the audited figures in respect of the full previous financial year and the published year to date figures upto the third quarter of the previous financial year.

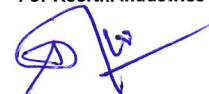
3. Previous year figures have been regrouped wherever necessary to conform to the current period classification.

*4. Dividend on Redeemable Preference Shares is not considered for arriving the EPS for the quarter ended 30.06.2016.

Place : Hyderabad

Date : 13.08.2016

For Keerthi Industries Limited


 (Er. J.S. RAO)
 Managing Director


SEGMENT-WISE REPORTING

(Rs. In Lakhs)

Particulars	3 months ended 30.06.2016 (Unaudited)	Preceding 3 months ended 31.03.2016 (Audited)	Corresponding 3 months ended in the previous year 30.06.2015 (Unaudited)	Previous year ended 31.03.2016 (Audited)
1. Segment Revenue				
(Net Sales/ Income from operations)				
(a) Cement	2823.66	3121.92	4813.62	14771.79
(b) Energy	24.12	14.35	22.55	95.67
(c) Electronics	170.04	274.16	161.84	825.89
Sub Total	3017.82	3410.43	4998.01	15693.35
Total	3017.82	3410.43	4998.01	15693.35
Less: Inter Segment Revenue	0.00	0.00	0.00	0.00
Net Sales/Income From Operations	3017.82	3410.43	4998.01	15693.35
2. Segment Results (Profit+)/Loss(-) before tax and finance cost)				
(a) Cement	98.48	477.31	1575.01	3398.40
Less: Finance cost	129.99	141.85	157.92	609.70
(b) Energy	(31.51)	335.46	1417.09	2788.70
(2)	10.81	1.01	9.65	41.99
(c) Electronics	60.25	97.24	18.19	194.48
Less: Finance cost	0.46	2.14	1.37	8.31
(3)	59.79	95.10	16.82	186.17
(d) Un allocated Expenditure	0.51	40.58	0.39	42.06
(4)				
Total (1+2+3-4)	38.58	390.99	1443.17	2974.80
Total Profit(+)/Loss(-) Before Tax	38.58	390.99	1443.17	2974.80
3. Capital Employed				
(Segment assets-Segment Liabilities)				
(a) Cement	4412.44	4747.59	4043.94	4747.59
(b) Energy	447.67	443.03	477.15	443.03
(c) Electronics	1128.53	784.51	906.04	784.51
Total	5988.64	5975.13	5427.13	5975.13

Place : Hyderabad
Date : 13.08.2016

For Keerthi Industries Limited


(Er. J.S. RAO)
Managing Director

**K.S. Rao & Co.**

CHARTERED ACCOUNTANTS

TO
THE BOARD OF DIRECTORS
KEERTHI INDUSTRIES LIMITED
HYDERABAD.

**REVIEW REPORT ON FINANCIAL INFORMATION OF KEERTHI INDUSTRIES LIMITED FOR THE
QUARTER ENDED 30th JUNE 2016 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 ended 30th June, 2016 being submitted by the Company pursuant to the regulation 33 of SEBI(Listing Obligations and Disclosure)requirements 2015, Management is responsible for the preparation and fair presentation of this interim financial information in accordance with the terms of regulation 33 of SEBI(Listing Obligations and Disclosure)requirements 2015. Our responsibility is to express a conclusion on this interim financial information based on our review.

Scope of Review

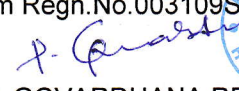
We conducted our review in accordance with Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain 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 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 regulation 33 of SEBI(Listing Obligations and Disclosure)requirements 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Hyderabad
Date : 13.08.2016

for K.S.RAO & CO.,
Chartered Accountants
Firm Regn.No.003109S


(P. GOVARDHANA REDDY)
Partner
Membership No. 029193

