

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2010

(Rupees in Lakhs)

Sr. No.	Particulars	Quarter Ended		Nine Months Ended		Year Ended
		31-12-2010 (Unaudited)	31-12-2009 (Unaudited)	31-12-2010 (Unaudited)	31-12-2009 (Unaudited)	31-03-2010 (Audited)
1.	(c) Net Sales / Income from Operation	4664.50	4914.13	14676.44	12722.53	19480.58
2.	(d) Other Operating Income	47.74	13.05	59.85	26.45	54.90
3.	Expenditure					
4.	h) (Increase)/Decrease in stock in trade & work in progress	(382.94)	(505.00)	(750.10)	(671.71)	229.12
5.	i) Consumption of Raw Materials	3438.86	3699.19	10548.80	8830.61	12668.59
6.	j) Purchase of traded goods	--	--	--	--	--
7.	k) Employees Cost	446.17	340.98	1293.10	1048.42	1383.25
8.	l) Depreciation	93.09	82.66	276.43	274.24	338.95
9.	m) Other Expenditure	524.80	425.95	1504.86	1377.83	1956.36
10.	n) Total	4119.98	4043.78	12873.09	10859.39	16576.27
11.	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	592.26	883.40	1863.20	1889.59	2959.21
12.	Other Income	24.61	8.87	495.40	171.45	195.00
13.	Profit before Interest & Exceptional Items (3+4)	616.87	892.27	2358.60	2061.04	3154.21
14.	Interest	7.16	15.11	34.19	56.21	71.41
15.	Profit after Interest but before Exceptional Items (5-6)	609.71	877.16	2324.41	2004.83	3082.80
16.	Exceptional Items	--	--	--	--	--
17.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	609.71	877.16	2324.41	2004.83	3082.80
18.	Tax Expense	250.00	225.00	680.00	585.00	936.42
19.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	359.71	652.16	1644.41	1419.83	2146.38
20.	Extra-ordinary items (Net of tax expense Rs. _____)	--	--	--	--	--
21.	Net Profit/(Loss) for the period (11-12)	359.71	652.16	1644.41	1419.83	2146.38
22.	Paid-up Equity Share Capital (Rs. 10/- each)	1595.12	797.56	1595.12	797.56	797.56
23.	Reserves excluding Revaluation Reserve as per the Balance Sheet of previous accounting year	--	--	--	--	7947.33
24.	Earning Per Share (EPS)					
25.	a) Basic and diluted EPS before Extra-ordinary items (Rs.)	1.13	2.04	5.15	4.45	6.73
26.	b) Basic and diluted EPS after Extra-ordinary items (Rs.)	1.13	2.04	5.15	4.45	6.73
27.	Public Shareholding :					
28.	- Number of Shares	14074688	3532714	14074688	3532714	3527868
29.	- Percentage of Shareholding	44.12	44.29	44.12	44.29	44.23

Kabra Extrusiontechnik Ltd.

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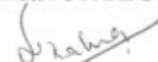
18.	Promoters and Promoter Group Shareholding –					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of Shares	17827632	4442866	17827632	4442866	4447712
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	55.88	55.71	55.88	55.71	55.77

Notes :

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 3rd February, 2011;
2. These accounts have been subjected to a "Limited Review" by the Statutory Auditors of the Company;
3. Provision for Deferred Taxation will be ascertained at the end of Financial Year;
4. Prior period figures have been regrouped / restated wherever necessary to make them comparable;
5. The Company is operating only in one segment i.e. Plastic Extrusion Machinery & Allied Equipments;
6. No complaints were received during the quarter and neither was any complaint pending at the beginning of the quarter.
7. In compliance of AS-20 issued by ICAI, EPS of corresponding period in previous year and financial year ended 31st March, 2010 have been reported, considering split of shares and Bonus issue made during the current fiscal.

For and on behalf of the Board of
KABRA EXTRUSIONTECHNIK LIMITED

Place : Mumbai
Date : 3rd February, 2011

Sd/-

S. V. Kabra
Chairman & Managing Director

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