K.P.R. MILL LIMITED

Corporate Office : 270 J, Periyar Colony, Anupparpalayam, TIRUPUR - 641 652. India
✆ : 0421-2487051 Fax : 0421-2477254 E-mail : mail@kprmill.com Web: www.kprmilllimited.com

14th February, 2012

The Listing Department,
Bombay Stock Exchange Ltd.
1st Floor, Rotunda Buildings,
Phiiroze Jeejeebhoy Towers,
Mumbai – 400 001.

The Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza, Plot: C/1, G Block,
Bandra-Kurla Complex, Bandra (E),
Mumbai – 400 051.

Dear Sir,

Sub: Un-Audited Financial Results for the Quarter ended 31.12.2011

Ref: Our Notice dated 04.02.2012

Further to our Notice under reference, we wish to inform you that the Board of Directors at their Meeting held on 14th February 2012, have approved the following Un-Audited Financial Results of the Company for the Quarter ended 31.12.2011.

1. Consolidated
2. Standalone

We are sending herewith the Certified True Copies of the aforesaid Results **along with the Limited Review Report** issued by the Statutory Auditors of the Company.

Please take them on record.

Thanking you,

Yours faithfully
For K.P.R. Mill Limited

P.Kandaswamy
Company Secretary

Encl: As above

CC:
1. Corporate Relationship Department, Mumbai – 400 001
2. Corporate Relationship Department, Mumbai – 400 051
3. National Securities Depository Ltd, Mumbai – 400 013
4. Central Depository Services (I) Ltd, Mumbai – 400 001

K.P.R. MILL LIMITED

K.P.R. MILL LIMITED

Registered Office : No.9 Gokul Buildings, I Floor, A.K.S.Nagar, Thadagam Road, Coimbatore - 641 001.

UNAUDITED FINANCIAL RESULTS (CONSOLIDATED) FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER 2011

(₹ in Lakhs)

Sl.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2011 (UnAudited)	30.09.2011 (UnAudited)	31.12.2010 (UnAudited)	31.12.2011 (UnAudited)	31.12.2010 (UnAudited)	31.03.2011 (Audited)
1	**(a) Net Sales/Income from operations**	**25,782**	**32,724**	**29,369**	**88,142**	**77,819**	**1,07,103**
	(b) Other Operating Income	2,417	1,286	996	4,993	2,900	3,639
	Total (a+b)	**28,199**	**34,010**	**30,365**	**93,135**	**80,719**	**1,10,742**
2	Expenditure						
	a.(Increase)/Decrease in Stock in Trade & WIP	1,310	4,888	(89)	5,255	(1,895)	(6,053)
	b.Consumption of Raw Materials	17,423	19,540	18,281	61,685	49,349	72,427
	c.Purchase of Traded Goods	-	-	-	-	-	-
	d.Employees Cost	2,059	1,809	2,528	6,100	5,950	8,214
	e.Depreciation	2,553	2,467	1,909	7,343	5,483	12,567
	f.Other Expenditure	3,103	3,123	2,618	6,706	7,155	11,223
	g.Total	26,448	31,827	25,247	87,089	66,042	98,378
3	Profit from Operations before Other Income, Interest & Excepional Items (1-2)	1,751	2,183	5,118	6,046	14,677	12,364
4	Other Income	132	118	56	367	138	214
5	Profit before Interest & Exceptional Items (3+4)	1,883	2,301	5,174	6,413	14,815	12,578
6	Interest	1,334	1,223	524	3,209	1,720	3,235
7	Profit after Interest but before Exceptional Items (5-6)	549	1,078	4,650	3,204	13,095	9,343
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary activities before tax (7+8)	549	1,078	4,650	3,204	13,095	9,343
10	Tax Expenses	8	(24)	1,291	503	3,672	2,122
11	Net Profit from Ordinary Activities after tax (9-10)	541	1,102	3,359	2,701	9,423	7,221
12	Extra-ordinary Items (net of Tax expenses)	-	-	-	-	-	-
13	**Net Profit for the period (11-12)**	**541**	**1,102**	**3,359**	**2,701**	**9,423**	**7,221**
14	Paid-up Equity Share Capital (Face Value of Rs.10 each)	3,768	3,768	3,768	3,768	3,768	3,768
15	**Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year**	-	-	-	-	-	**54,367**
16	Earning Per Share (EPS) -Rs.						
	a) Basic and diluted EPS before Extra -ordinary Items for the period, for the year to date and for the previous year (not annualised)	1.43	2.92	8.80	7.17	24.89	18.97
	b) Basic and diluted EPS after Extra - ordinary items for the period, for the year to date and for the previous year (not annualised)	1.43	2.92	8.80	7.17	24.89	18.97
17	Public Share Holding						
	- Number of Shares	96,14,892	96,14,892	96,14,892	96,14,892	96,14,892	96,14,892
	- Percentage of share holding	25.52%	25.52%	25.52%	25.52%	25.52%	25.52%
18	Promoters and promoter group share holding						
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered						
	- Number of Shares	2,80,68,000	2,80,68,000	2,80,68,000	2,80,68,000	2,80,68,000	2,80,68,000
	- Percentage of Shares on total Share holding of promoter and promoter group.	100%	100%	100%	100%	100%	100%
	- Percentage of Shares on the total Equity Share Capital of the Company.	74.48%	74.48%	74.48%	74.48%	74.48%	74.48%

Standalone Results

1	**(a) Net Sales/Income from operations**	24,070	28,906	27,445	79,725	74,365	1,01,452
	(b) Other Operating Income	2,687	3,057	1,306	7,453	3,456	4,229
	Total (a+b)	26,757	31,963	28,751	87,178	77,821	1,05,681
2	Profit Before Tax	507	1,031	4,611	3,060	12,996	9,203
3	Profit After Tax	513	1,045	3,333	2,578	9,357	7,126

1 The above Unaudited Financial Results have been reviewed by Audit Committee and taken on record and approved by the Board of Directors at its meeting held on 14.02.2012. 'Limited Review' of the results has been carried out by Statutory Auditors.

2 The Company has only one business segment in operations (i.e) Textile business. Hence, segment wise reporting is not applicable.

3 As per AS21, the above Results includes financials of wholly owned subsidiary, M/s.Quantum Knits Pvt. Limited. The other subsidiary M/s. K.P.R.Sugar Mill Limited is yet to commence Operations.

4 The Company is exercising the option provided by The Government of India, Ministry of Corporate Affairs vide Notification No.G.S.R.913 (E) dated December 29,2011, amending the Companies (Accounting Standard) Rules, 2006 in respect of the exchange differences arising on long-term foreign currency monetary items. The unamortized net exchange difference on account of the above is a Net loss of Rs 1,563 Lakhs as at December 31, 2011. (Previous Quarters / Year Net Gain / (Loss) - Nil).

5 Figures have been regrouped / recasted wherever necessary, to make them comparable.

6 Investor Complaints:

At the beginning - Nil ; Received during the quarter - 5 ; Disposed during the quarter - 5 ; Pending for disposal - Nil.

Coimbatore
14.02.2012

DELOITTE HASKINS & SELLS CHARTERED ACCOUNTANTS COIMBATORE 641 018

For K.P.R.MILL LIMITED

P.Nataraj
Managing Director

K.P.R. MILL LIMITED

Registered Office : No.9 Gokul Buildings, I Floor, A.K.S.Nagar, Thadagam Road, Coimbatore - 641 001.

UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER 2011

(₹ in Lakhs)

Sl.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2011 (UnAudited)	30.09.2011 (UnAudited)	31.12.2010 (UnAudited)	31.12.2011 (UnAudited)	31.12.2010 (UnAudited)	31.03.2011 (Audited)
1	**(a) Net Sales/Income from operations**	**24,070**	**28,906**	**27,445**	**79,725**	**74,365**	**1,01,452**
	(b) Other Operating Income	2,687	3,057	1,306	7,453	3,456	4,229
	Total (a+b)	**26,757**	**31,963**	**28,751**	**87,178**	**77,821**	**1,05,681**
2	Expenditure						
	a.(Increase)/Decrease in Stock in Trade & WIP	1,246	4,406	(118)	4,073	(1,546)	(5,152)
	b.Consumption of Raw Materials	17,015	18,309	17,830	59,585	49,002	70,524
	c.Purchase of Traded Goods	-	-	-	-	-	-
	d.Employees Cost	1,577	1,471	1,874	4,549	4,173	5,643
	e.Depreciation	2,553	2,467	1,909	7,342	5,483	12,568
	f.Other Expenditure	2,675	3,200	2,191	5,791	6,177	9,994
	g.Total	25,066	29,853	23,686	81,340	63,289	93,577
3	Profit from Operations before Other Income, Interest & Excepional Items (1-2)	1,691	2,110	5,065	5,838	14,532	12,104
4	Other Income	132	118	56	359	138	215
5	Profit before Interest & Exceptional Items (3+4)	1,823	2,228	5,121	6,197	14,670	12,319
6	Interest	1,316	1,197	510	3,137	1,674	3,116
7	Profit after Interest but before Exceptional Items (5-6)	507	1,031	4,611	3,060	12,996	9,203
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary activities before tax (7+8)	507	1,031	4,611	3,060	12,996	9,203
10	Tax Expenses	(6)	(14)	1,278	482	3,639	2,077
11	Net Profit from Ordinary Activities after tax (9-10)	513	1,045	3,333	2,578	9,357	7,126
12	Extra-ordinary Items (net of Tax expenses)	-	-	-	-	-	-
13	**Net Profit for the period (11-12)**	**513**	**1,045**	**3,333**	**2,578**	**9,357**	**7,126**
14	Paid-up Equity Share Capital (Face Value of Rs.10 each)	3,768	3,768	3,768	3,768	3,768	3,768
15	**Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year**	-	-	-	-	-	**54,247**
16	Earning Per Share (EPS) -Rs.						
	a) Basic and diluted EPS before Extra -ordinary Items for the period, for the year to date and for the previous year (not annualised)	1.36	2.77	8.73	6.84	24.72	18.72
	b) Basic and diluted EPS after Extra - ordinary items for the period, for the year to date and for the previous year (not annualised)	1.36	2.77	8.73	6.84	24.72	18.72
17	Public Share Holding						
	- Number of Shares	96,14,892	96,14,892	96,14,892	96,14,892	96,14,892	96,14,892
	- Percentage of share holding	25.52%	25.52%	25.52%	25.52%	25.52%	25.52%
18	Promoters and promoter group share holding						
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered						
	- Number of Shares	2,80,68,000	2,80,68,000	2,80,68,000	2,80,68,000	2,80,68,000	2,80,68,000
	- Percentage of Shares on total Share holding of promoter and promoter group.	100%	100%	100%	100%	100%	100%
	- Percentage of Shares on the total Equity Share Capital of the Company.	74.48%	74.48%	74.48%	74.48%	74.48%	74.48%

1. The above Unaudited Financial Results have been reviewed by Audit Committee and taken on record and approved by the Board of Directors at its meeting held on 14.02.2012. 'Limited Review' of the results has been carried out by Statutory Auditors.
2. The Company has only one business segment in operations (i.e) Textile business. Hence, segment wise reporting is not applicable.
3. The Company is exercising the option provided by The Government of India, Ministry of Corporate Affairs vide Notification No.G.S.R.913 (E) dated December 29,2011, amending the Companies (Accounting Standard) Rules, 2006 in respect of the exchange differences arising on long-term foreign currency monetary items. The unamortized net exchange difference on account of the above is a Net loss of Rs 1,563 Lakhs as at December 31, 2011. (Previous Quarters / Year Net Gain / (Loss) - Nil).
4. Figures have been regrouped / recasted wherever necessary, to make them comparable.
5. Investor Complaints:
   At the beginning - Nil ; Received during the quarter - 5 ; Disposed during the quarter - 5 ; Pending for disposal - Nil.

For K.P.R.MILL LIMITED

P.Nataraj
Managing Director

Coimbatore
14.02.2012

DELOITTE HASKINS & SELLS ★ CHARTERED ACCOUNTANTS ★ COIMBATORE 641 018

Deloitte
Haskins & Sells

Chartered Accountants
Shanmugha Manram,
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LIMITED REVIEW REPORT
TO THE BOARD OF DIRECTORS OF
K.P.R. MILL LIMITED

We have reviewed the accompanying statement of Unaudited Consolidated Financial Results ("the Statement") of **K.P.R. MILL LIMITED** ("the Company") and its two subsidiaries (the Company and its two subsidiaries constitute "the Group") for the quarter and nine months ended December 31, 2011. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an opinion.

The financial results of Quantum Knits Private Limited, a wholly owned subsidiary, which reflect the Group's share of Revenues of Rs. 5265 lakhs and Profit after Tax of Rs. 28 lakhs for the quarter ended December 31, 2011 and Group's share of Revenues of Rs. 17631 lakhs and Profit after Tax of Rs. 123 lakhs for the nine months ended December 31, 2011, have been reviewed by us.

The financial results of K.P.R. Sugar Mill Limited, a wholly owned subsidiary, which reflect the Company's share of revenue of Rs. Nil and the Company's share of profit/loss of Rs. Nil have been reviewed by Management.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards referred to in Section 211 (3C) of the Companies Act, 1956 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

DELOITTE HASKINS & SELLS CHARTERED ACCOUNTANTS COIMBATORE 641 018

Deloitte
Haskins & Sells

Further, we also report that we have traced the number of shares as well as the percentage of shareholdings in respect of the aggregate amount of public shareholdings and the number of shares as well as the percentage of shares pledged/encumbered in respect of the aggregate amount of promoter and promoter group in terms of Clause 35 of the Listing Agreements from the details furnished by the Management and the particulars relating to the undisputed investor complaints from the details furnished by the Registrars.

For **DELOITTE HASKINS & SELLS**
Chartered Accountants
Registration No. 008072S



C R Rajagopal
Partner
Membership No. 23418

COIMBATORE, 14 February 2012

Deloitte
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41, Race Course,
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Tel : +91 (422) 4392801/802/803
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LIMITED REVIEW REPORT
TO THE BOARD OF DIRECTORS OF
K.P.R. MILL LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of **K.P.R. MILL LIMITED** ("the Company") for the quarter and nine months ended December 31, 2011 ("the Statement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an opinion.

Based on our review conducted by us, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards referred to in Section 211 (3C) of the Companies Act, 1956 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements and the particulars relating to undisputed investor complaints from the details furnished by the Registrars.

For **DELOITTE HASKINS & SELLS**
Chartered Accountants
Registration No. 008072S

DELOITTE HASKINS & SELLS ★ COIMBATORE 641 018 ★ CHARTERED ACCOUNTANTS

C R Rajagopal
Partner
Membership No. 23418

COIMBATORE, 14 February 2012