K.P.R. MILL LIMITED

Corporate Office : 1st Floor Srivari Shrimat, 1045, Avinashi Road, Coimbatore - 641018. India
✆ : 0422-2207777 Fax : 0422-2207778

07th February, 2013

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 31.12.2012

Ref: Our Notice dated 30.01.2013

Further to our Notice under reference, we wish to inform you that the Board of Directors at their Meeting held on 07th February 2013, have approved the following Un-Audited Financial Results of the Company for the Quarter ended 31.12.2012.

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.

The Board has declared an Interim Dividend of Rs 3/- per share (30%) for the year 2012-13 and the Record Date for the purpose is 15.02.2013. The Dividend will be despatched to the entitled Shareholders on 22.02.2013.

Please take them on record.

Thanking you,

Yours faithfully
For K.P.R. Mill Limited

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

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 2012

PART - I (₹ in Lakhs)

Sl.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2012 (UnAudited)	30.09.2012 (UnAudited)	31.12.2011 (UnAudited)	31.12.2012 (UnAudited)	31.12.2011 (UnAudited)	31.03.2012 (Audited)
1	**Income from operations**						
	(a) Net Sales/Income from operations (Net of Excise Duty)	**37,659**	**37,610**	**24,297**	**1,05,916**	**83,244**	**1,15,306**
	(b) Other Operating Income	2,721	3,343	3,080	7,963	10,019	11,548
	Total Income from operations (Net)	**40,380**	**40,953**	**27,377**	**1,13,879**	**93,263**	**1,26,854**
2	Expenses						
	(a) Cost of Materials Consumed	29,411	23,640	17,421	74,551	61,685	84,182
	(b) Purchase of Stock-in-trade	1,193	-	-	1,193	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-trade	(8,394)	(983)	1,310	(11,455)	5,256	5,092
	(d) Employee Benefits Expense	3,520	2,624	2,059	8,471	6,100	8,291
	(e) Depreciation and Amortisation Expense	3,515	3,206	2,553	9,860	7,342	10,362
	(f) Other Expenses	5,525	5,251	3,102	13,633	6,832	11,310
	Total Expenses	34,770	33,738	26,445	96,253	87,215	1,19,237
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	5,610	7,215	932	17,626	6,048	7,617
4	Other Income	163	141	951	389	367	697
5	Profit from Ordinary Activities before Finance Cost and Exceptional Items (3+4)	5,773	7,356	1,883	18,015	6,415	8,314
6	Finance Cost	2,233	2,129	1,334	6,679	3,209	4,817
7	Profit from Ordinary Activities after Finance Cost but before Exceptional Items (5-6)	3,540	5,227	549	11,336	3,206	3,497
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary activities before tax (7+8)	3,540	5,227	549	11,336	3,206	3,497
10	Tax Expense	1,123	1,440	8	3,482	505	218
11	Net Profit from Ordinary Activities after tax (9-10)	2,417	3,787	541	7,854	2,701	3,279
12	Extra-ordinary Items (net of Tax expenses)	-	-	-	-	-	-
13	**Net Profit for the period (11-12)**	**2,417**	**3,787**	**541**	**7,854**	**2,701**	**3,279**
14	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	**Net Profit after Taxes, Minority Interest and Share of Profit of Associates (13+14+15)**	2,417	3,787	541	7,854	2,701	3,279
17	Paid-up Equity Share Capital (Face Value of ₹10 each)	3,768	3,768	3,768	3,768	3,768	3,768
18	**Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year**	-	-	-	-	-	**57,526**
19	Earning Per Share of ₹ 10/- each (No Extraordinary Items)						
	Basic and Diluted (in ₹)	6.41	10.05	1.44	20.84	7.17	8.38

Standalone Results (₹ in Lakhs)

1	**(a) Net Sales/Income from operations**	34,194	35,118	22,624	97,555	75,004	1,04,687
	(b) Other Operating Income	1,983	2,987	3,313	7,463	12,174	15,128
	Total Income from operations (Net)	36,177	38,105	25,937	1,05,018	87,178	1,19,815
2	Profit Before Tax	3,436	5,176	507	11,139	3,060	3,310
3	Profit After Tax	2,345	3,736	513	7,702	2,578	3,123

PART - II

SELECT INFORMATION FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER 2012

A	**PARTICULARS OF SHAREHOLDING**						
1	Public Share Holding						
	- Number of Shares	94,39,992	94,39,992	96,14,892	94,39,992	96,14,892	96,14,892
	- Percentage of share holding	25.05%	25.05%	25.52%	25.05%	25.52%	25.52%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered						
	- Number of Shares	2,82,42,900	2,82,42,900	2,80,68,000	2,82,42,900	2,80,68,000	2,80,68,000
	- Percentage of Shares (as a % of the Total ShareHolding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the Total Share Capital of the Company)	74.95%	74.95%	74.48%	74.95%	74.48%	74.48%

Particulars	Beginning	Received	Disposed Off	Remaining Unresolved
Investor Complaints for the Quarter Ended 31.12.2012	Nil	1	1	Nil

K.P.R. MILL LTD

DELOITTE HASKINS & SELLS FOR IDENTIFICATION CHARTERED ACCOUNTANTS

UNAUDITED SEGMENT REPORTING FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER 2012

(₹ In Lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2012 (UnAudited)	30.09.2012 (UnAudited)	31.12.2011 (UnAudited)	31.12.2012 (UnAudited)	31.12.2011 (UnAudited)	31.03.2012 (Audited)
1. SEGMENT REVENUE (Net Sales/ Income from each segment)						
a) Textile	37,984	40,953	27,377	1,11,483	93,263	1,26,854
b) Sugar	1,057	-	-	1,057	-	-
c) Others	1,339	-	-	1,339	-	-
Total	40,380	40,953	27,377	1,13,879	93,263	1,26,854
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales / Income from Operation	40,380	40,953	27,377	1,13,879	93,263	1,26,854
2. SEGMENT RESULTS (Profit Before Tax and Finance Costs from each segment)						
a) Textile	5,187	7,215	932	17,203	6,048	7,617
b) Sugar	387	-	-	387	-	-
c) Others	36	-	-	36	-	-
Total	5,610	7,215	932	17,626	6,048	7,617
Less: Finance Costs	2,233	2,129	1,334	6,679	3,209	4,817
	3,377	5,086	(402)	10,947	2,839	2,800
Add: Other Income	163	141	951	389	367	697
Total Profit Before Tax	3,540	5,227	549	11,336	3,206	3,497
3. CAPITAL EMPLOYED (Equity plus Long Term Liabilities)						
a) Textile	1,21,441	1,20,106	1,35,630	1,21,441	1,35,630	1,17,928
b) Sugar	32,065	-	-	32,065	-	-
c) Others	952	-	-	952	-	-
Total	1,54,458	1,20,106	1,35,630	1,54,458	1,35,630	1,17,928

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 07.02.2013. The Statutory Auditors have carried out Limited Review of these Results.

2 During the current quarter, the Company has classified the Group's operations into three segments viz., Textile, Sugar and Others and till the previous quarter the Group was primarily operating in one segment viz., Textiles.

3 Subsidiaries
As per AS 21, The above results include results of the wholly owned subsidiaries, a) M/s.Quantum Knits Pvt. Limited b) M/s. K.P.R.Sugar Mill Limited c) M/s Jahnvi Motor Private Limited, that became a wholly owned subsidiary on 30th October 2012 d) M/s. Galaxy Knits Limited (yet to commence its operations).

4 The Board has declared an Interim Dividend of ₹ 3/- per share (30%) for the year 2012-13 and the Record Date for the purpose is 15.02.2013. The Dividend will be despatched to the entitled Shareholders on 22.02.2013.

5 The Company exercised 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 970 Lakhs as at 31.12.2012. (Previous Year Ended 31.03.2012 Net Loss of Rs 837 Lakhs; Quarter Ended 31.12.2011 Rs Nil).

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

For K.P.R.MILL LIMITED

P.Nataraj
Managing Director

Coimbatore
07.02.2013

DELOITTE HASKINS & SELLS FOR IDENTIFICATION CHARTERED ACCOUNTANTS

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 (STANDALONE) FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER 2012

PART - I

(₹ In Lakhs)

Sl.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2012 (UnAudited)	30.09.2012 (UnAudited)	31.12.2011 (UnAudited)	31.12.2012 (UnAudited)	31.12.2011 (UnAudited)	31.03.2012 (Audited)
1	**Income from operations**						
	(a) Net Sales/Income from operations	**34,194**	**35,118**	**22,624**	**97,555**	**75,004**	**1,04,687**
	(b) Other Operating Income	1,983	2,987	3,313	7,463	12,174	15,128
	Total Income from operations (Net)	**36,177**	**38,105**	**25,937**	**1,05,018**	**87,178**	**1,19,815**
2	Expenses						
	(a) Cost of Materials Consumed	22,593	22,910	17,015	66,247	59,585	81,000
	(b) Purchase of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-trade	(1,860)	91	1,246	(3,680)	4,073	4,102
	(d) Employee Benefits Expense	2,789	1,918	1,577	6,432	4,549	6,227
	(e) Depreciation and Amortisation Expense	3,251	3,206	2,553	9,595	7,342	10,362
	(f) Other Expenses	4,420	2,930	2,675	9,695	5,790	10,784
	Total Expenses	31,193	31,055	25,066	88,289	81,339	1,12,475
3	Profit from Operations before Other Income, Finance Cost and Excepional Items (1-2)	4,984	7,050	871	16,729	5,839	7,340
4	Other Income	152	141	952	378	358	674
5	Profit from Ordinary Activities before Finance Cost and Exceptional Items (3+4)	5,136	7,191	1,823	17,107	6,197	8,014
6	Finance Cost	1,700	2,015	1,316	5,968	3,137	4,704
7	Profit from Ordinary Activities after Finance Cost but before Exceptional Items (5-6)	3,436	5,176	507	11,139	3,060	3,310
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary activities before tax (7+8)	3,436	5,176	507	11,139	3,060	3,310
10	Tax Expense	1,091	1,440	(6)	3,437	482	187
11	Net Profit from Ordinary Activities after tax (9-10)	2,345	3,736	513	7,702	2,578	3,123
12	Extra-ordinary Items (net of Tax expenses)	-	-	-	-	-	-
13	**Net Profit for the period (11-12)**	**2,345**	**3,736**	**513**	**7,702**	**2,578**	**3,123**
14	Paid-up Equity Share Capital (Face Value of ₹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**	-	-	-	-	-	**55,059**
16	Earning Per Share of ₹ 10/- each (No Extraordinary Items)						
	Basic and Diluted (In ₹)	6.22	9.91	1.36	20.44	6.84	7.96

PART - II

SELECT INFORMATION FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER 2012

A	**PARTICULARS OF SHAREHOLDING**						
1	Public Share Holding						
	- Number of Shares	94,39,992	94,39,992	96,14,892	94,39,992	96,14,892	96,14,892
	- Percentage of share holding	25.05%	25.05%	25.52%	25.05%	25.52%	25.52%
2	Promoters and promoter group share holding						
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered						
	- Number of Shares	2,82,42,900	2,82,42,900	2,80,68,000	2,82,42,900	2,80,68,000	2,80,68,000
	- Percentage of Shares (as a % of the Total ShareHolding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the Total Share Capital of the Company)	74.95%	74.95%	74.48%	74.95%	74.48%	74.48%

B	Particulars	Beginning	Received	Disposed Off	Remaining Unresolved
	Investor Complaints for the Quarter Ended 31.12.2012	Nil	1	1	Nil

DELOITTE HASKINS & SELLS FOR IDENTIFICATION CHARTERED ACCOUNTANTS

K.P.R.MILL LIMITED

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 07.02.2013. The Statutory Auditors have carried out Limited Review of these Results.

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

3 The Board has declared an Interim Dividend of ₹ 3/- per share (30%) for the year 2012-13 and the Record Date for the purpose is 15.02.2013. The Dividend will be despatched to the entitled Shareholders on 22.02.2013.

4 The Company exercised 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 970 Lakhs as at 31.12.2012. (Previous Year Ended 31.03.2012 Net Loss of Rs 837 Lakhs; Quarter Ended 31.12.2011 Rs Nil).

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

For K.P.R.MILL LIMITED

P.Natarajan
Managing Director

Coimbatore
07.02.2013

DELOITTE HASKINS & SELLS FOR IDENTIFICATION CHARTERED ACCOUNTANTS

K.P.R.MILL LIMITED

Deloitte
Haskins & Sells

Chartered Accountants
Shanmugha Manram,
41, Race Course,
Coimbatore - 641 018.
INDIA

Tel : +91 (422) 4392801/802/803
Fax : +91 (422) 2223615

LIMITED REVIEW REPORT
TO THE BOARD OF DIRECTORS OF
K.P.R. MILL LIMITED

1. We have reviewed the accompanying statement of Unaudited Consolidated Financial Results ("the Statement") of **K.P.R. MILL LIMITED** ("the Company") and its subsidiaries (the Company and its subsidiaries constitute "the Group") for the quarter and nine months ended December 31, 2012. 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.

2. 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 misstatements. 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. We have not performed an audit and, accordingly, we do not express an opinion.

3. The Statement includes the results of the following entities:
   - K.P.R. Mill Limited
   - Quantum Knits Private Limited
   - K.P.R. Sugar Mill Limited
   - Galaxy Knits Limited
   - Jahnvi Motors Private Limited

4. The Statement reflects the Group's share of Revenues for the quarter and nine months ended 31December 2012 of Rs. 2461 Lakhs and Profit after Tax for the quarter and nine months ended 31December 2012 of Rs. 66 Lakhs is considered in the Unaudited Consolidated Financial Results relating to three subsidiaries whose results have been reviewed by the other auditors. Accordingly, our assurance on the Statement in so far as it relates to the amounts included in respect of the subsidiaries is based solely on the reports of such other auditor which have been furnished to us.

5. Based on our review and read with our comments in paragraph 4 above, 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.

6. 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, 7 February 2013

Deloitte
Haskins & Sells

Chartered Accountants
Shanmugha Manram,
41, Race Course,
Coimbatore - 641 018.
INDIA

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

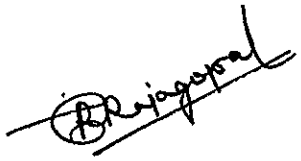
We have reviewed the accompanying statement of Unaudited Financial Results of **K.P.R. MILL LIMITED** ("the Company") for the quarter and nine months ended December 31, 2012 ("the Statement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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



C R Rajagopal
Partner
Membership No. 23418

COIMBATORE, 7 February 2013