

Krishna Engineering Works Limited

Regd. Office : LADOWALI ROAD, JALANDHAR - 144 001 (Pb.)

☎ 91-181- 2456083, 2234393, 2234394

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th September 2012

SR. NO.	PARTICULARS	(RS. IN LACS)					
		THREE MONTHS ENDED 30/09/2012 (UNAUDITED)	PREVIOUS 3 MONTHS ENDED 30/06/2012 (UNAUDITED)	CORRESPONDING 3 MONTHS ENDED IN THE PREV. YEAR 30/09/2011 (UNAUDITED)	YEAR TO DATE FIGURES FOR CURRENT PERIOD 30/09/2012 (UNAUDITED)	YEAR TO DATE FIGURES FOR PREVIOUS PERIOD 30/09/2011 (UNAUDITED)	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2012 (AUDITED)
1	Net Sales/Income from Operations	810.36	483.23	687.94	1293.59	2000.36	2748.93
2	Expenditure						
a)	(Increase)/Decrease in Stock in trade and work in process	4.42	37.94	-28.63	42.36	-85.06	-117.27
b)	Consumption of raw materials	761.33	380.89	546.89	1142.22	1619.87	2361.40
c)	Purchase of traded goods	--	--	--	--	--	--
d)	Employees Cost	31.22	26.58	114.42	57.80	135.70	254.13
e)	Depreciation	57.70	48.10	53.85	105.80	105.57	213.62
f)	Other expenditure	46.70	123.87	104.00	170.57	392.08	626.27
g	Total	901.37	617.38	790.53	1518.75	2168.16	3338.15
	(Any item exceeding 10% of the total expenditure to be shown separately.)						
3	Profit from Operations before Interest & Exceptional Items (1-2)	-91.01	-134.15	-102.59	-225.16	-167.80	-589.22
4	Other Income	0.10	0	0	0.10	0	2.20
5	Profit before Interest & Exceptional Items (3+4)	-90.91	-134.15	-102.59	-225.06	-167.80	-587.02
6	Interest	2.16	0.52	0.78	2.68	1.49	2.58
7	Profit after Interest but before	-93.07	-134.67	-103.37	-227.74	-169.29	-589.60
8	Exceptional Items (5-6)	--	--	--	--	--	--
9	Profit(+)/Loss (-) before tax (7+8)	-93.07	-134.67	-103.37	-227.74	-169.29	-589.60
10	Tax expenses	--	--	--	--	--	--
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (7-8)	-93.07	-134.67	-103.37	-227.74	-169.29	-589.60
12	Extraordinary items (Net of Tax expenses Rs.)	--	--	--	--	--	--
13	Net Profit(+)/Loss(-) for the period (9-10)	-93.07	-134.67	-103.37	-227.74	-169.29	-589.60
14	Paid up equity share capital (Face Value of the Share shall be indicated)	1388.39	1388.39	1388.39	1388.39	1388.39	1388.39
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						-11354.40
16	Earning Per Share (EPS)						
a)	Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualised)	-0.67	-0.97	-0.74	-1.64	-1.22	-4.25
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)						



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17 Public Shareholding						
*No. of shares	13159981	13159981	13159981	13159981	13159981	13159981
*Percentage of shareholding	94.10	94.10	94.10	94.10	94.10	94.10
18 Promoters and promoter group Shareholding**						
a) Pledged/Encumbered						
-Number of shares						
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
-Percentage of shares (as a % of the total share capital of the company)						
b) Non-encumbered						
-Number of shares	825319	825319	825319	825319	825319	825319
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	5.90	5.90	5.90	5.90	5.90	5.90
-Percentage of shares (as a % of the total share capital of the company)						

NOTES:-

- 1 No interest has been provided on IDBI, SBI, UTI, LIC, GIC, PSIDC on their outstanding.
- 2 At the beginning of the quarter no investor complaint/grievance was pending for disposal. During the quarter no complaint was received and all were disposed off.
- 3 The Company is engaged in the manufacturing of engineering components and there is no separate reportable segments as per AS-17 on Segment Reporting.
- 4 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 9th Nov. 2012.

By order of the Board
FOR KRISHNA ENGG. WORKS LTD.

PLACE: JALANDHAR
DATED : 9th Nov. 2012.



(Gurbachan Juneja)
MANAGING DIRECTOR



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