

Krishna Engineering Works Limited

Regd. Office : LADOWALI ROAD, JALANDHAR - 144 001

☎ 91-181- 2456083, 2234393, 2234394

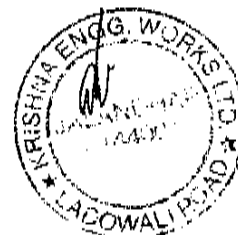
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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31-DEC-2013

(Figures in Lacs)

Sr. No.	PARTICULARS	THREE MONTHS ENDED 31.12.13 (UNAUDITED)	PRECEDING THREE MONTHS ENDED 30.09.13 (UNAUDITED)	CORRESPONDING THREE MONTHS ENDED IN THE PREV. YEAR 31.12.12 (UNAUDITED)	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED 31.12.13 (UNAUDITED)	YEAR TO DATE FIGURES FOR THE PREVIOUS YEAR ENDED 31.12.12 (UNAUDITED)	Previous Year Accounting Period ended on 31-03-13 (AUDITED)
1	Net Sales/ Income from Operations	326.61	594.68	343.04	1227.13	1636.63	2236.07
2	Expenditure						
a)	(Increase)/Decrease in Stock	-7.64	11.69	105.65	-153.24	148.01	267.16
b)	Consumption of Raw Material	205.64	384.59	174.51	906.08	1316.73	1617.61
c)	Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
d)	Employee Cost	16.38	27.25	16.70	71.52	74.50	95.89
e)	Depreciation	52.78	52.78	40.52	157.76	146.32	179.79
f)	Other Expenses	71.18	111.96	92.48	296.19	263.05	332.16
	Total (Any item exceeding 10% of the total expenditure to be shown separately)	338.34	588.28	429.86	1278.31	1948.61	2492.61
3	Profit from Operations before Interest & Exceptional Items (1-2)	-11.73	6.39	-86.82	-51.18	-311.98	-256.54
4	Other Income	0.00	0.00	0.00	3.83	0.13	2.51
5	Profit before Interest & Exceptional Items (3+4)	-11.73	6.39	-86.82	-47.35	-311.85	-254.03
6	Interest			0.68		3.36	1.69
7	Profit after Interest but before Exceptional Item (5-6)	-11.73	6.39	-87.50	-47.35	-315.21	-255.72
8	Exceptional Item	0.00	0.00	0.00	0.00	0.00	0
9	Profit(+)/Loss(-) before Tax(7+8)	-11.73	6.39	-87.50	-47.35	-315.21	-255.72
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0
11	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	-11.73	6.39	-87.50	-47.35	-315.21	-255.72
12	Extraordinary items (Net of tax expenses Rs.)	0.00	0.00	0.00	0.00	0.00	0
13	Net Profit(+)/Loss(-) for the period (11-12)	-11.73	6.39	-87.50	-47.35	-315.21	-255.72
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



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15	Reserves excluding Revaluation Reserves as per balance sheet of Previous Accounting Year.						
16	Earnings Per Share (E.P.S.)						
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)	-0.08	0.05	-0.63	-0.34	-2.27	-1.84
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)						
17	Public Shareholding						
(a)	No. of shares	13159981	13159981	13159981	13159981	13159981	13159981
(b)	Percentage of shareholding	94.10	94.10	94.10	94.10	94.10	94.10
	Promoters and Promoter Group Shareholding						
18	Shareholding						
a)	Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares(as a % of the total shareholding of Promoters and 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 Promoters and 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 complaints were received.
- 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 13th Feb 2014

Date: 13.02.2014

Place: Jalandhar

By order of the board
For Krishna Engg. Works Ltd.

Gurbachan Juneja
(Managing Director)



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