



KRITIKA

WIRED DIFFERENTLY

Date: 19.06.2019

To
The Secretary,
The National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor, Plot No. C/1,
G Block, Bandra Kurla Complex,
Bandra (E), Mumbai.

Ref: Symbol - KRITIKA

Dear Sir,

Sub: Reply to Clarification for Financial Results

In reference to the Clarification sought for Financial Results, please find attached the Financial Results as per the format prescribed by SEBI.

Kindly also note that the attached result was approved in the Meeting of the Board held on 29th May 2019 but since the desired format is required by the Stock Exchange so a revised format is being submitted in accordance to your mail dated 16.06.2019 and our subsequent conversation in this regard.

Kindly take the same on your records.

Thanking You,

Yours faithfully,

For Kritka Wires Ltd.

Mahesh Kr. Sharma

Mahesh Kumar Sharma
Company Secretary

Encl: As above

Kritika Wires Limited

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CIN : U27102WB2004PLC098699 GST : 19AACCK5615N1Z5

KRITIKA WIRES LIMITED
(Formerly Kritika Wires Private Limited)
(CIN: U27102WB2004PLC098699)

Statement of Financial Result for the Half Year and the Year Ended 31st March, 2019

(Rs. In Lakhs)

Particulars	Half Year Ended			Year Ended	
	31-Mar-2019 Audited	30-Sep-2018 Audited	31-Mar-2018 Unaudited	31-Mar-2019 Audited	31-Mar-2018 Audited
Revenue from Operations	13986.12	13455.08	15002.78	27441.20	25547.58
Other Income	289.57	123.78	347.21	413.35	539.05
Total Revenue (I+II)	14275.69	13578.86	15349.99	27854.55	26086.63
Expenses					
Cost of Material Consumed	11420.11	10874.32	10517.97	22294.43	17881.87
Purchases of Stock-in-Trade	-	-	1540.83	-	3195.85
Change in Inventory of Finished Goods, Work-in-Progress & Stock-in-Trade	-198.76	161.67	279.59	-37.09	147.19
Employee Benefits Expense	347.40	324.56	321.35	671.96	617.00
Finance Cost	366.07	440.34	485.47	806.41	807.48
Depreciation & Amortisation Expenses	175.43	176.09	122.02	351.52	243.33
Other Expenses	1590.10	1173.75	1604.22	2763.85	2421.13
Total Expenses	13700.35	13150.73	14871.45	26851.08	25313.85
Profit before exceptional and extraordinary items and tax (III - IV)	575.34	428.13	478.54	1003.47	772.78
Exceptional Items	-	-	-	-	-
Profit before extraordinary items and tax (V - VI)	575.34	428.13	478.54	1003.47	772.78
Extraordinary Items	-	-	-	-	-
Profit before tax (VII + VIII)	575.34	428.13	478.54	1003.47	772.78
Tax Expenses					
i) Current Tax	192.07	181.38	159.76	373.45	260.15
ii) Deffered Tax	-24.60	-20.00	2.67	-44.60	4.67
Profit for the period (IX - X)	407.87	266.75	316.11	674.62	507.96
Paid-up Equity Share Capital of Rs. 10/- each				1775.20	1294.00
Reserve excluding revaluation reserves as per last Balance Sheet				4471.94	2800.80
Earning per Share (of Rs.10/- each) (not annualised):					
a) Basic	2.30	2.06	2.44	4.42	3.93
b) Diluted	2.30	2.06	2.44	4.42	3.93



KRITIKA WIRES LIMITED
(FORMERLY KRITIKA WIRES PRIVATE LIMITED)
CIN: U27102WB2004PLC098699

Statement of Audited Standalone Assets and Liabilities

(Rs. In Lakhs)

	Particulars	As at 31st March, 2019 Audited	As at 31st March, 2018 Audited
I	EQUITY & LIABILITIES		
	1. Share Holders' Fund		
	(a) Share Capital	1,775.20	1,294.00
	(b) Reserves and Surplus	4,471.94	2,800.80
		6,247.14	4,094.80
	2. Non - Current Liabilities		
	(a) Long -Term Borrowings	314.58	925.03
	(b) Deferred Tax Liabilities (net)	54.50	99.11
	(c) Long -Term Provisions	38.30	26.26
		407.38	1,050.40
	3. Current Liabilities		
	(a) Short - Term Borrowings	3,916.57	3,568.81
	(b) Trade Payables		
	(i) Total outstanding dues of micro enterprises and small enterprises	-	-
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	2,721.97	3,751.52
	(c) Other Current Liabilities	366.38	1,278.88
	(d) Short - Term Provisions	752.40	380.68
		7,757.32	8,979.89
	TOTAL- LIABILITIES	14,411.84	14,125.09
II	ASSETS		
	1. Non Current Assets		
	(a) Property, Plant and Equipment	1,941.38	2,193.81
	(b) Capital Work-in-Progress	295.54	37.20
	(c) Non - Current Investments	310.00	310.00
	(d) Long - Term Loans and Advances	4.85	13.70
	(e) Other Non- Current Assets	352.83	721.65
		2,904.60	3,276.36
	2. Current Assets		
	(a) Inventories	2,518.54	2,720.75
	(b) Trade Receivables	7,508.25	7,225.95
	(c) Cash and Bank Balances	445.65	62.29
	(d) Short - Term Loans and Advances	1,034.80	839.74
		11,507.24	10,848.73
	TOTAL- ASSETS	14,411.84	14,125.09



KRITIKA WIRES LIMITED
(Formerly Kritika Wires Private Limited)
(CIN: U27102WB2004PLC098699)

- 1) These Financial Results will be made available on Company's website viz., www.kritikawires.com and also be available on website of National Stock Exchange Limited i.e. www.nseindia.com for the benefit of Shareholders and Investors.
- 2) The Company's business activity primarily falls within a single business segment i.e. manufacturing, exporting and supplying a wide range of Industrial Steel Wire and Galvanized Wire, the disclosure requirement of Accounting Standard (AS 17) 'segment reporting' is not applicable to the Company.
- 3) The Company's shares are listed on 10th October, 2018 in the National Stock Exchange of India Limited – Emerge.
- 4) The financial results, pertaining to the half year ended 31st March, 2018 have not been subjected to audit. However, the management has exercised necessary due diligence to ensure that the financial results provide a true & fair view of its affairs.
- 5) The figures of previous periods have been regrouped / reclassified wherever necessary to make them comparable with those of the current period.
- 6) The statements include results for the half year ended 31st March 2019 being balancing figures between the audited figures for the financial year ended 31st March 2019 and half year ended 30th September 2018.

Place of Signature : Kolkata
Dated: 29th May, 2019.



For and on behalf of the Board

Hanuman Prasad Agarwal

Hanuman Prasad Agarwal
Managing Director
(DIN : 00654218)

