KSB

The Corporate Relationship Department
[illegible]
Rotunda Building
Mumbai 400 001

The Manager
Listing Department
National Stock Exchange of India Limited
"Exchange Plaza", C-1, Block G
Bandra-Kurla Complex
Bandra (E)
Mumbai 400 051

Ref: 037/SD
Date: 28th October, 2013

Re: Unaudited Financial Results (Provisional) for the quarter ended on 30th September, 2013

Dear Sirs,

In terms of Clause 41 of the Listing Agreement, we enclose the above referred statement in duplicate.

The said statement has been taken on record at the Board Meeting held today.

We remain,

Yours faithfully,
KSB PUMPS LIMITED

Verghese Oommen
Chief Financial Officer

Encl: as above

004018/A
Mail to : KSB Pumps Ltd., 126, Maker Chambers III, Nariman Point, Mumbai 400 021. (India)
Tel.: (022) 6658 8787 Fax: (022) 6658 8788 Visit us at: www.ksbindia.co.in
Head Office : Mumbai-Pune Road, Pimpri 411 018 (India) Tel.: (020) 2710 1000 Fax: (020) 2742 6000
Zonal Offices : Chennai ● Kolkata ● Mumbai ● Noida

KSB Pumps Limited

Registered Office : 126 Maker Chambers III, Nariman Point, Mumbai 400 021

UNAUDITED L RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 30TH SEPTEMBER, 2013

PART I

(Rs. In Lakhs)

Particulars	3 months ended on 30/09/2013 (Unaudited)	Preceding 3 months ended on 30/06/2013 (Unaudited)	Corresponding 3 months ended in the previous year 30/09/2012 (Unaudited)	Years to date figures for the current period ended 30/09/2013 (Unaudited)	Years to date figures for the previous period ended 30/09/2012 (Unaudited)	Previous Accounting Year ended on 31/12/2012 (Audited)
1 Income from operations						
a) Net sales/income from operations (Net of excise duty)	18816	19410	16872	54513	51604	70981
b) Other operating income	208	112	102	412	315	396
Total income from operations (net)	19024	19522	16974	54925	51919	71377
2 Expenses						
a) Cost of materials consumed	7748	8509	8713	25445	25855	34152
b) Purchase of stock-in-trade	252	31	226	454	659	1082
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	600	1193	(780)	(342)	(299)	581
d) Employee benefits expenses	2778	2839	2468	8443	7921	10363
e) Depreciation and amortisation expenses	676	658	589	1954	1733	2354
f) Other expenses	4626	4257	4074	13040	11642	16067
Total expenses	16680	17487	15290	48994	47511	64599
3 Profit from Operations before Other Income, finance exceptional items (1-2)	2344	2035	1684	5931	4408	6778
4 Other Income	351	380	288	1380	1,484	1,811
5 Profit from ordinary activities before finance cost and exceptional items (3+4)	2695	2415	1972	7311	5892	8589
6 Finance costs	58	103	76	229	401	524
7 Profit from ordinary activities after finance cost but before exceptional items (5-6)	2637	2312	1896	7082	5491	8065
8 Exceptional Items	-	-	-	-	-	-
9 Profit from ordinary activities before tax (7+8)	2637	2312	1896	7082	5491	8065
10 Tax expense	847	766	604	2185	1644	2264
11 Net profit from ordinary activities after tax (9-10)	1790	1546	1292	4897	3847	5801
12 Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13 Net Profit for the period (11 - 12)	1790	1546	1292	4897	3847	5801
14 Paid up equity share capital	3481	3481	3481	3481	3481	3481
(Face value per share - Rs.10)						
15 Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						39108
16 Earnings Per Share (EPS)						
(of Rs. 10/- each) (not annualised)						
i) Basic and diluted EPS before Extraordinary items	5.14	4.44	3.71	14.07	11.05	16.67
ii) Basic and diluted EPS after Extraordinary items	5.14	4.44	3.71	14.07	11.05	16.67

PART II - Select Information

A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	11556586	11556586	11556586	11556586	11556586	11556586
- Percentage of shareholding	33.20	33.20	33.20	33.20	33.20	33.20
2 Promoters & promotor group Shareholding						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- Number of shares	23251258	23251258	23251258	23251258	23251258	23251258
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	66.80	66.80	66.80	66.80	66.80	66.80

Particulars	3 months ended 30.09.2013
B INVESTOR COMPLAINTS	
Opening Balance as at 1st July, 2013	-
Complaints received during the quarter	12
Complaints disposed off during the quarter	12
Closing Balance as at 30th September, 2013	-

Notes:

1 The results have been approved by the Board of Directors at its meeting held on 28th October, 2013

2 Segment information is annexed.

3 The Board of Directors have declared for the year ending on 31st December 2013 an interim dividend of Rs. 1.00/- per share (10 %) on 34,807,844 equity shares of Rs.10 each.

4 Figures for previous quarter/year have been regrouped/restated, wherever necessary.

Place : Mumbai

Date : 28th October, 2013

KSB Pumps Limited

Werner Spiegel
Managing Director

28 Oct 2013 3:22PM HP LASERJET FAX p.3

SEGMENT REPORTING

ANNEXURE

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 30TH SEPTEMBER, 2013

(Rs in Lakhs)

Particulars	3 months ended on 30/09/2013 (Unaudited)	Preceding 3 months ended on 30/06/2013 (Unaudited)	Corrosponding 3 months ended in the previous year 30/09/2012 (Unaudited)	Years to date figures for the current period ended 30/09/2013 (Unaudited)	Years to date figures for the previous period ended 30/09/2012 (Unaudited)	Previous Accounting Year ended on 31/12/2012 (Audited)
1 **Segment Revenue**						
(a) Pumps	15604	15584	13579	44823	40768	56336
(b) Valves	3199	3817	3303	9655	10842	14665
(c) Others	1192	1147	1209	3325	2893	3832
Total	19995	20548	18091	57803	54503	74833
Less : Inter Segment Revenue	1179	1138	1219	3290	2899	3852
Net Sales / Income From Operations	18816	19410	16872	54513	51604	70981
2 **Segment Results**						
(a) Pumps	2408	1994	1549	6156	4070	6325
(b) Valves	185	272	122	462	1248	1592
(c) Others	(54)	(24)	174	(114)	(151)	(195)
Total	2539	2242	1845	6504	5167	7722
Less : Finance costs	58	103	76	229	401	524
Add: Other unallocable income net of unallocable expenditure	156	173	127	806	725	867
Profit Before Tax	2637	2312	1896	7081	5491	8065
3 **Capital Employed**						
(a) Pumps	18043	18959	21155	18043	21155	18864
(b) Valves	9141	9920	7603	9141	7603	8800
(c) Others	6405	6925	4972	6405	4972	6528
Total	33589	35804	33730	33589	33730	34192

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Deloitte Haskins & Sells

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INDEPENDENT AUDITORS' REVIEW REPORT

KSB PUMPS LIMITED [illegible]
126, Maker Chambers III,
Nariman Point,
Mumbai – 400 021

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **KSB PUMPS LIMITED** ("the Company") for the Quarter and nine months ended 30th September 2013 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreements with the Stock Exchanges , except for the disclosures in Part II - Select Information referred to in paragraph 4 below. 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.

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 misstatement. 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 audit opinion.

3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards notified under the Companies Act, 1956 (which continue to be applicable in respect of Section 133 of the Companies Act, 2013 in terms of General Circular 15/2013 dated 13 September 2013 of the Ministry of Corporate Affairs) 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.

4. 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 investor complaints disclosed in Part II - Select Information for the Quarter and nine months Ended 30th September, 2013 of the Statement, from the details furnished by the Registrars.

For **DELOITTE HASKINS & SELLS**
Chartered Accountants
(Firm Registration No. 117366W)

Hemant M Joshi
Partner
(Membership No. : 038019)

Pune, 28th October, 2013