



KWALITY LIMITED

(Formerly Known as Kwaliti Dairy (India) Limited)

KDIL HOUSE: F-82, Shivaji Place, Rajouri Garden, New Delhi-110027

Board: +91 11 47006500 (100 Lines) Fax: +91 11 25191800

E-mail: info@kdil.in Website: www.kdil.in

Kwaliti Limited

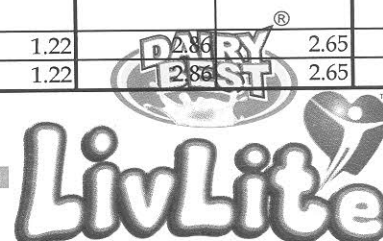
(Formerly known as Kwaliti Dairy (India) Limited)

Regd. Office : KDIL House, F-82, Shivaji Place, Rajouri Garden, New Delhi-110027

Part I: Statement of Unaudited Financial Results (Standalone) for the quarter and half year ended 30th September, 2013

(Rs. in Lacs)

Sl. No.	PARTICULARS (Refer Notes Below)	Quarter ended			Half Year ended		Year ended
		September 30, 2013	June 30, 2013	September 30, 2012	September 30, 2013	September 30, 2012	March 31, 2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net Sales/ Income from Operations (Net of Excise Duty)	107274.98	104255.27	88931.46	211530.25	170452.33	369162.28
	(b) Other operating Income	159.62	131.84	0.00	291.46	0.00	66.38
	Total Income from operations (Net)	107434.60	104387.11	88931.46	211821.71	170452.33	369228.67
2	Expenses						
	(a) Cost of materials Consumed	87711.06	85222.15	80354.11	172933.21	153008.64	332489.65
	(b) Purchases of Stock -in- trade	11137.69	10062.93	508.29	21200.62	827.72	4681.92
	(c) Change in inventories of finished goods, work -in -process & Stock in trade	-284.13	245.19	331.05	(38.94)	1075.76	187.54
	(d) Employee benefits Expense	400.60	395.64	332.64	796.24	631.41	1347.68
	(e) Depreciation & amortisation Expense	271.44	261.67	251.89	533.11	494.66	1028.88
	(f) Other Expenses (Any item exceeding 10% of total expense relating to continuing operation to be shown separately)	2001.07	2449.93	1915.57	4451.00	3967.53	9189.25
	Total Expenses	101237.73	98637.52	83693.55	199875.24	160005.72	348924.91
3	Profit/(Loss) from Operations before other income, finance costs & exceptional items (1-2)	6196.87	5749.60	5237.92	11946.47	10446.62	20303.75
4	Other Income	7.64	18.76	1.88	26.40	5.73	71.70
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	6204.51	5768.36	5239.79	11972.87	10452.34	20375.46
6	Finance Costs	2645.85	2544.91	2164.12	5190.76	4183.76	9227.88
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	3558.66	3223.45	3075.68	6782.11	6268.59	11147.58
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	3558.66	3223.45	3075.68	6782.11	6268.59	11147.58
10	Tax Expenses	560.60	402.89	391.34	963.49	684.37	1292.12
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	2998.06	2820.56	2684.34	5818.62	5584.22	9855.46
12	Extraordinary Items (net of tax expense of Rs.Nil Lacs)	0.00	0.00	202.67	0.00	202.67	202.67
13	Net Profit/(Loss) for the period (11-12)	2998.06	2820.56	2481.67	5818.62	5381.56	9652.79
14	Paid-up equity Share Capital (Equity Share of Re 1/- each)	2031.86	2031.86	2031.86	2031.86	2031.86	2031.86
15	Reserve excluding Revaluation Reserve as per balance sheet of the previous accounting year	-	-	-	-	-	25352.03
16.i	Earnings per share(before extraordinary items) (of Re 1/- each) (not annualised):						
	(a) Basic	1.48	1.39	1.32	2.86	2.75	4.85
	(b) Diluted	1.48	1.39	1.32	2.86	2.75	4.85
16.ii	Earnings per share (after extraordinary items)(of Re 1/- each)(not annualised)						
	(a) Basic	1.48	1.39	1.22	2.86	2.65	4.75
	(b) Diluted	1.48	1.39	1.22	2.86	2.65	4.75





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Part II: Select Information for the quarter and half year ended 30th September, 2013

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A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	Number of shares	51031720	51031720	51031720	51031720	51031720
	Percentage of Shareholding	25.12%	25.12%	25.12%	25.12%	25.12%
2	Promoter & Promoter Group Shareholding					
	(a) Pledged / Encumbered					
	Number of shares	10000000	10000000	10000000	10000000	10000000
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	6.57%	6.57%	6.57%	6.57%	6.57%
	Percentage of shares (as a % of total share capital of the company)	4.92%	4.92%	4.92%	4.92%	4.92%
	(b) Non - Encumbered					
	Number of shares	142154714	142154714	142154714	142154714	142154714
	Percentage of shares (as a % of the total shareholding of the promoter & promoter group)	93.43%	93.43%	93.43%	93.43%	93.43%
	Percentage of shares (as a % of the total share capital of the company)	69.96%	69.96%	69.96%	69.96%	69.96%
B	INVESTOR COMPLAINTS					
	Particulars	Quarter ended September 30, 2013				
	Pending at the beginning of the quarter	1				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
	Remaining unresolved at the end of the quarter	1				

Notes

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 10.11.2013. The above results have been reviewed by the Statutory auditors of the Company as per clause 41 of the listing agreement.
- The Company operates in only one segment viz. Dairy Products.
- The name of the Company has been changed to Kwaliti Limited from Kwaliti Dairy (India) Limited wef 16-08-2013
- Previous period's figures have been regrouped/re-arranged wherever necessary.

By Order of the Board
For Kwaliti Limited

Sanjay Dugga
(Managing Director)

Place : New Delhi

Date : 10.11.2013

