



# KRITI INDUSTRIES (INDIA) LIMITED

"CHETAK CHAMBERS", 4th FLOOR, 14, R.N.T. MARG, INDORE-1, (M.P.) INDIA  
PHONE No. : (91 - 731) 2719100. FAX : (91 - 731) 2704506, 4042118  
REGD.OFF.:"MEHTA CHAMBERS", 34, SIYAGANJ, INDORE-452007 Phone: 2540963  
E-mail: info@kritiindia.com Website: <http://www.kritiindia.com>

CIN : L25206MP1990PLC005732

14.02. 2016

To,  
The Secretary,  
Department of Corporate Services  
Bombay Stock Exchange Limited  
Floor 25, Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai-400 001  
Dear Sir,

**Sub: Unaudited Financial Results and Limited Review Report for the Quarter and  
Nine Months ended 31<sup>st</sup> December, 2015**

**Ref: Scrip Code: 526423**

Please find a copy of the Unaudited Financial Results and Limited Review Report for the quarter and nine months ended 31<sup>st</sup> December, 2015 as approved in the Board Meeting of the company held on 14.02.2016.

This is for your information and record.

Thanking you.  
Yours Faithfully,  
For Kriti Industries (India) Limited

CS Priyanka Gupta  
(Company Secretary & Compliance Officer)





"Navratna" 128-R, Khatiwala Tank Indore (M.P.) - 452014  
Phone: 0731-2491393 (O) 2471910 (R)  
Mob: 94250-63547 (RKG) 94253-12303 (PG)  
Email: puneetgupta\_2005@yahoo.co.in

**Rakesh Kumar & Associates**  
CHARTERED ACCOUNTANTS

**CA. R.K. Gupta**  
B.Com, L.LB (Hons.), FCA

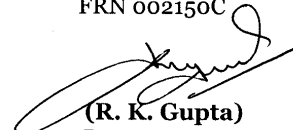
**CA. Puneet Gupta**  
B.Com, ACA, DISA (ICAI)

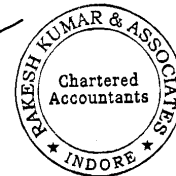
**LIMITED REVIEW REPORT**

To  
The Board of Directors  
Kriti Industries (India) Limited  
INDORE - 452 005 (MP)

- (1) We have reviewed the accompanying statement of unaudited financial results of **KRITI INDUSTRIES (INDIA) LTD.** for the period ended **31<sup>st</sup> Dec. 2015**. 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 these financial statements based on our review.
- (2) We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 "Engagements to Review Financial Statements" 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure 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, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Rakesh Kumar & Associates**  
Chartered Accountants  
FRN 002150C

  
**(R. K. Gupta)**  
Partner  
M. No. 070906



Place : Indore  
Dated : 14.02.2016

KRITI INDUSTRIES (INDIA) LIMITED  
CIN:L25206MP1990PLC005732

Regd. Office:- "Mehta Chambers", 34, Siyaganj, Indore - 452 007 (M.P.)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED 31ST DECEMBER, 2015

PART I		(Rs.in Lacs)					
Sr.No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise Duty)	13903.15	9240.48	11336.99	37504.96	29139.23	36203.76
	(b) Other operating income	2.87	5.05	9.30	30.36	16.34	27.97
	<b>Total income from operations (net)</b>	<b>13906.02</b>	<b>9245.53</b>	<b>11346.29</b>	<b>37535.32</b>	<b>29155.57</b>	<b>36231.73</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	10595.52	7421.24	8446.96	29505.04	23614.82	29527.17
	(b) Purchases of stock-in-trade		-		-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	857.74	(330.70)	1757.84	494.97	686.99	(252.51)
	(d) Employee benefits expense	441.00	401.84	417.07	1249.51	1208.53	1592.38
	(e) Depreciation and amortisation expense	102.74	101.17	95.02	299.61	298.32	392.80
	(f) Other expenses	1025.77	1131.96	589.39	3331.89	2492.02	3441.64
	<b>Total expenses</b>	<b>13022.77</b>	<b>8725.50</b>	<b>11306.28</b>	<b>34881.01</b>	<b>28300.68</b>	<b>34701.48</b>
3	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>883.25</b>	<b>520.03</b>	<b>40.01</b>	<b>2654.31</b>	<b>854.89</b>	<b>1530.25</b>
4	Other Income	68.53	27.54	43.70	127.03	105.75	146.31
5	<b>Profit from Ordinary activities before Finance Costs and Exceptional items(3+4)</b>	<b>951.79</b>	<b>547.56</b>	<b>83.71</b>	<b>2781.34</b>	<b>960.64</b>	<b>1676.56</b>
6	Finance cost	414.55	418.48	301.47	1216.46	939.12	1258.58
7	<b>Profit from Ordinary activities after Finance cost but before Exceptional items</b>	<b>537.23</b>	<b>129.08</b>	<b>(217.76)</b>	<b>1564.88</b>	<b>21.52</b>	<b>417.98</b>
8	Exceptional items	0	0	0	0	0.00	0.00
9	<b>Profit from Ordinary Activities before Tax (7-8)</b>	<b>537.23</b>	<b>129.08</b>	<b>(217.76)</b>	<b>1564.88</b>	<b>21.52</b>	<b>417.98</b>
10	Tax Expense / (Excess provision written back)	185.93	64.11	(70.65)	541.57	6.98	148.62
11	<b>Net Profit from Ordinary activities after Tax before profit of Associates and adjustment for minority interest (9-10)</b>	<b>351.31</b>	<b>64.97</b>	<b>(147.11)</b>	<b>1023.31</b>	<b>14.54</b>	<b>269.36</b>
12	Add: Share in Profit of Associates		-	-	-	-	-
13	Less: Minority Share		-	-	-	-	-
14	<b>Net Profit for the period (11+12-13)</b>	<b>351.31</b>	<b>64.97</b>	<b>(147.11)</b>	<b>1023.31</b>	<b>14.54</b>	<b>269.36</b>
	Paid up Equity Share Capital (Face Value Rs. 1 per share)	496.04	496.04	496.04	496.04	496.04	496.04
	Reserves excluding Revaluation Reserves						4691.17
15	<b>Earning per share (of Rs. 1/- each) (not annualised)</b>						
	a) Basic	0.71	0.13	(0.30)	2.06	0.03	0.54
	b) Diluted	0.71	0.13	(0.30)	2.06	0.03	0.54

Notes

- 1 The " Limited Review" of the financial results of the Company for the quarter ended 31st December 2015 has been completed by the statutory auditors
- 2 The above financial results were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 14.02.2016.
- 3 During the quarter & nine month ended 31.12.2015 excise duty on closing stock amount of Rs.(-) 56.36 Lacs is net off excise duty on opening stock (Rs 334.27 Lacs minus Rs.390.63). Consequently the change in Inventories of finished goods,work-in-progress and stock-in-trade & other expenses are reduced to that extent,instead of grossing of Stocks & Expenses.There is no impact on quarterly & nine month ended results of this change.
- 4 The previous period/ year figures are regrouped / rearranged wherever necessary.
- 5 The Company has only one Business Segment to be reported namely Plastics, as per Accounting Standard - 17.

Dated :- 14th February, 2016  
Place :- Indore

For KRITI INDUSTRIES (INDIA) LIMITED

(SHIV SINGH MEHTA)  
MANAGING DIRECTOR  
DIN 00023523

