

KIRLOSKAR FERROUS INDUSTRIES LIMITED

Registered Office : 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411 003 (Maharashtra State)



Enriching Lives

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2009

(Rupees in Lacs)

Sr. No.	Particulars	Quarter Ended		Year Ended
		30/06/2009	30/06/2008	31/03/2009
		Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from Operations (b) Other Operating Income	16,587 -	20,016 -	69,914 -
2	Expenditure a. (Increase) / Decrease in Stock - in - Trade and Work in Progress b. Consumption of Raw materials c. Purchase of Traded Goods d. Employees Cost e. Depreciation f. Other expenditure g. Total	(297) 12,069 - 758 649 1,958 15,137	595 12,831 - 718 513 3,118 17,775	559 51,988 - 3,065 2,304 9,306 67,222
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,450	2,241	2,692
4	Other Income	65	61	509
5	Profit before Interest and Exceptional Items (3+4)	1,515	2,302	3,201
6	Interest	226	263	1,173
7	Profit after Interest but before Exceptional Items (5-6)	1,289	2,039	2,028
8	Exceptional Items	-	-	-
9	Profit (+)/ Loss(-) from Ordinary Activities before Tax (7+8)	1,289	2,039	2,028
10	Tax expense Wealth Tax Current Tax / MAT Fringe Benefit Tax Deferred Tax Adjustment of previous years (net) Total Tax Expense	- 463 - (32) - 431	- 779 5 (82) - 702	2 226 16 861 128 1,233
11	Net Profit (+) / Loss(-) from Ordinary Activities after Tax (9-10)	858	1,337	795
12	Extraordinary Items (net of tax expense)	-	-	-
13	Net Profit (+) / Loss(-) for the period (11-12)	858	1,337	795
14	Paid - up Equity Share Capital (Face value Rs. 5 each)	6,864.73	6,854.08	6,864.72
15	Reserves excluding Revaluation Reserves as per balancesheet of previous accounting year	-	-	22,865
16	Earnings Per Share (EPS) (in Rupees) (not to be annualised) (a) Before Extraordinary items for the period Basic EPS Diluted EPS (b) After Extraordinary items for the period Basic EPS Diluted EPS	0.63 0.63	0.98 0.87	0.58 0.58
17	Public Shareholding - Number of shares - Percentage of shareholding	56,827,039 41.39	56,613,943 41.30	56,826,859 41.39
18	Promoters and Promoters Group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of shares (as a percentage of the total shareholding of Promoters and Promoters Group) - Percentage of shares (as a percentage of the total share capital of the Company) b) Non - encumbered - Number of Shares - Percentage of shares (as a percentage of the total shareholding of Promoters and Promoters Group) - Percentage of shares (as a percentage of the total share capital of the Company)	Nil Nil Nil	Nil Nil Nil	Nil Nil Nil
		80,467,620 100.00 58.61		80,467,620 100.00 58.61

NOTES :

- The Company operates only in one segment, namely Iron Castings.
- The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meetings held on July 25, 2009 and are also subjected to "the Limited Review" by the Statutory Auditors.
- During the quarter, the Company has not received any application money for the conversion of Detachable Warrants into Equity Shares, in terms of the Letter of Offer dated January 2, 2007. Since the commencement of Warrant Exercise Period, the Company has received Rs. 1,01,32,290 towards the application money, which has been utilised towards the Installation of Sinter plant.
- Consequent to the allotment of Equity Shares against the conversion of Detachable Warrants (in terms of the Letter of Offer dated January 2, 2007), the Paid up Share Capital of the Company stands increased from Rs. 68,64,72,395 as on March 31, 2009 to Rs. 68,64,73,295 as on April 10, 2009.
- The disclosure regarding details of Promoters and Promoters Group shareholding, including the details of pledge of shares, has been made effective from February 3, 2009. Accordingly, the disclosure corresponding to previous quarter is not applicable.
- There was no investor complaint pending at the beginning of the quarter. 33 complaints were received during the quarter and were duly redressed. There was no investor complaint pending at the end of the quarter.
- Figures have been regrouped wherever necessary.

For KIRLOSKAR FERROUS INDUSTRIES LIMITED

R. V. Gumaste
Managing Director

Place : Pune
Date : July 25, 2009