## KIRLOSKAR FERROUS INDUSTRIES LIMITED

## Regd. Office: Laxmanrao Kirloskar Road, Khadki, Pune-411 003 UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED 30<sup>TH</sup> JUNE 2002

(Rs. In Lacs)

	Three months ended	Corresponding	Previous Previous
	on 30 <sup>th</sup> June, 2002	three months	Accounting
	(Unaudited)	20 <sup>th</sup> I 2001	
	( Chaddica )	30 <sup>th</sup> June 2001 ( Unaudited )	31 <sup>st</sup> March. 2002 ( Audited )
1. Net sales/Income from operations	5,885	5,295	· · · · · · · · · · · · · · · · · · ·
2. Other Income	15	15	74
3. Total Expenditure	13	13	7.1
(a) (Increase)/Decrease in stock in trade	(112)	(227)	492
(b) Consumption of raw materials	4,017	3,882	-
(c) Staff cost	268	254	961
(d) Other expenditure	830	1,003	3,031
4. Interest	509	555	2,445
5. Depreciation	350	353	1,336
6. Profit(+)/ Loss (-) before tax	38	(510)	(1,351)
(1+2-3-4-5)			
7. Provision for taxation Current Tax	-	-	1
Deferred Tax	(9)	-	408
8. Net Profit(+)/Loss(-) ( 6-7 )	47	(510)	(1,760)
9. Paid up equity share capital	7,222	6,722	7,222
( Face Value Rs. 10/- each )			
10. Reserves excluding revaluation reserves	-		(13,810)
11. Basic and diluted EPS for the period for the year to			
date and for previous year	(0.07)	(0.97)	(2.63)
(not to be annualised)	(0.0.7)	(0.3.1)	(=:55)

Note: 1. Provision for tax will be made at the end of the year if necessary.

- 2. Figures have been regrouped wherever necessary to make them comparable.
- 3. Earnings Per Share & Diluted Earnings Per Share is after considering the dividend payable on Cumulative Redeemable Preference shares.
- 4. The above results were taken on record by the Board of Directors at its Meeting held on the 25th day of July, 2002

Date : 25.07.2002

Place: Bevinhalli Village, Koppal

Karnataka

For Kirloskar Ferrous Industries Limited

A. R. Jamenis Managing Director