TIN : 03951059013

KEW Industries Limited

Regd. Office : B-3, FOCAL POINT, JALANDHAR Pb. (INDIA)

Phs. : 0181-2455171, 5066220, 2225715
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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st DECEMBER, 2011.

(RS.IN LACS)

SR. NO.	PARTICULARS	THREE MONTHS ENDED 31/12/2011 (UNAUDITED)	PREVIOUS 3 MONTHS ENDED 30/09/2011 (UNAUDITED)	CORRESPONDING 3 MONTHS ENDED IN THE PREV.YEAR 31/12/2010 (UNAUDITED)	YEAR TO DATE FIGURES FOR CURRENT PERIOD 31/12/2011 (UNAUDITED)	YEAR TO DATE FIGURES FOR PREVIOUS PERIOD 31/12/2010 (UNAUDITED)	PREVIOUS ACCOUNTING YEAR ENDED 31/03/2011 (AUDITED)
1	Net Sales/Income from Operations	775.66	1484.66	2358.86	4258.89	6173.56	10018.98
2	Expenditure						
a)	(Increase)/Decrease in Stock in trade and work in process	-22.07	15.11	28.39	6.11	-306.16	-1204.90
b)	Consumption of raw materials	448.53	1056.70	1755.83	3042.35	4813.78	8266.61
c)	Purchase of traded goods	--		--	--	--	--
d)	Employees Cost	64.04	107.87	26.62	196.68	70.44	96.35
e)	Depreciation	85.36	84.90	80.89	254.48	239.26	324.40
f)	Other expenditure	63.33	57.30	263.55	333.66	729.41	891.91
g	Total (Any item exceeding 10% of the total expenditure to be shown separately.)	660.19	1331.88	2155.48	3835.28	5545.73	9474.37
3	Profit from Operations before Interest & Exceptional Items (1-2)	115.47	152.78	203.38	423.61	627.83	544.59
4	Other Income	4.60	1.06	1.53	6.86	4.03	4.49
5	Profit before Interest & Exceptional Items (3+4)	120.07	153.84	204.91	430.27	631.86	549.08
6	Interest	110.65	126.88	111.05	385.38	325.71	435.52
7	Profit after Interest but before	9.42	26.96	93.86	64.89	306.15	113.56
8	Exceptional Items (5-6)	--	--	--	--	--	--
9	Profit(+)/Loss (-) before tax (7+8)	9.42	26.96	93.86	64.89	306.15	113.56
10	Tax expenses	1.87	5.38	19.13	12.93	62.42	36.19
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (7-8)	7.55	21.58	74.73	51.96	243.73	77.37
12	Extraordinary Items (Net of Tax expenses Rs.)	--	--	--	--	--	--
13	Net Profit(+)/Loss(-) for the period (9-10)	7.55	21.58	74.73	51.96	243.73	77.37
14	Paid up equity share capital (Face Value of the Share shall be indicated)	1503.36	1503.36	1503.36	1503.36	1503.36	1503.36
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						4616.95
16	Earning Per Share (EPS)						
a)	Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualised)	0.05	0.14	0.50	0.35	1.62	0.51
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)						
17	Public Shareholding						
	*No. of shares	11270600	11270600	11270600	11270600	11270600	11270600
	*Percentage of shareholding	74.97	74.97	74.97	74.97	74.97	74.97

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18	Promoters and promoter group Shareholding**						
	a) Pledged/Encumbered						
	-Number of shares	3309535	3309535	3309535	3309535	2809535	3309535
	-Percentage of shares) as a % of the total shareholding of promoter and promoter group)	87.95%	87.95%	87.95%	87.95%	74.66%	87.95%
	-Percentage of shares (as a % of the total share capital of the company)	22.01%	22.01%	22.01%	22.01%	18.69%	22.01%
	b) Non-encumbered						
	-Number of shares	453496	453496	453496	453496	953496	453496
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	12.05%	12.05%	12.05%	12.05%	25.34%	12.05%
	-Percentage of shares (as a % of the total share capital of the company)	3.02%	3.02%	3.02%	3.02%	6.34%	3.02%

NOTES:-

1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11th Feb. 2012.

2 During the quarter ended 31st December, 2011 , no complaint was recevied and resolved .No complaints were pending at the beginning or at the end of the quarter

By order of the Board
FOR KEW Industries Limited

(Mukesh Juneja)
MANAGING DIRECTOR

PLACE:JALANDHAR
DATED : 11th Feb. 2012.