Redg. Office:Plot No.31 & 32, Falta Special Economic Zone,Sector-1,24 Parganas (S) Pin-743504 Head Office : 410, Vardaan Building, 25A, Camac Street, Kolkata-700 016

	Head Office: 410, Vardaan Building, 25A, Camac Street, Rollada 100 015 (Rs. In Lacs)					
_	STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st March, 2014 (RS. III Lacs) QUARTER ENDED YEAR ENDED					
_	Perticulars			31/03/2013	31/03/2014	31/03/2013
-	Part 1	31/03/2014	31/12/2013	#(Unauciois)#		(destinated)
_7		// (Manualter)	<u> </u>	No. of the state o	Miller St. De Se Septembre 1 (1917)	WWW
1	Income from operations	ļ	ł	Ĭ		1
	(a) Net sales/income from operations	1,176. 7 5	857.52	934.39	4,256.63	4,249.51
1	(Net of excise duty) (b) Other operating income				4,256.63	4,749.31
1	Total Income from operations (net)	1,176.75	857.52	934.39	4,230.03	
. 2	Expenses		412,21	615.33	2,239.57	2,223.43
	(a) Cost of materials consumed	692.32 (0.34)	28.37	35.76	69.10	166.01
	(b) Purchases of stock-in-trade (c) Changes in inventories of finished goods,	10.0-17	,			70.05
l I	work-in-progress and stock-in-trade	(187.22)	(21.40)	25.88	(146.52) 559.47	29.05 \$75.12
	(d) Employee benefits expense	151.36	142.89	120 .2 5 42.94	138.49	128.16
1	(e) Depreciation and amortisation expense	55.99 414.82	27.50 205.25	132.58	1,130.74	940.59
l '	(f) Other expenses	1,126.93	794.82	972.74	3,990.85	4,062.36
1	Total expenses Profit / (Loss) from operations before other income,	49.82	62.70	(38.35)	265.78	186.95
ء ا	finance costs and exceptional items (1-2)	ì				58.78
_	Other income	22.17	1.35	39.24	25.25 291.03	245.73
1	Profit / (Loss) from ordinary activities before	71.99	64.05	(5.11)	251.00	
	finance costs and exceptional items (3 + 4)	54.03	38.46	55.77	155.59	165.84
6	Finance costs Profit / (Loss) from ordinary activities after	17.96	25.59	(60.88)	135.44	79.89
7	finance costs but before exceptional Items (5 - 6)	[_		
] 8	Exceptional items	17.96	25.59	(60.88)	135.44	79.89
	Profit / (Loss) from ordinary activities before tax (7-8)	23.01	7.07	23,06	45.19	39.99
10	Tax expense Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(5.05)	18.52	(83.94)	90.25	39.90
	Extraordinary items (not of tax expense)		-	-	i	\
	Net Profit / (Loss) for the period (11 - 12)	(5.05)	18.52	(83.94)	90.25	39.90
	Share of profit / (loss) of associates*	-	-	-		
	Minority interest *		-	-	}	,
۱.,	Net Profit / (Loss) after taxes, minority interest and	(5.05)	18.52	(83.94)	90.25	39.90
	share of profit / (loss) of associates (13 + 14 + 15) * Paid-up equity share capital	1,469.71	1,469.71	1,469.71	1,469.71	1,469.71
1 "	(Face Value of Rs. 10 each.)			i .		ľ
	Reserve excluding Revaluation Reserves as per	ì			l	4.007.44
	balance sheet of provious accounting year]			1,487.36	1,397.11
19	Earnings per share (before and after extraordinary items)					
ł	(of 10/- cach) (not annualised):	(0.03)*	0.13*	(0.05)*	0.61	0.03
	(a) Basic* (b) Diluted*	(Q.03)*	0.13*	(0.06)"	0.61	
1	* Not Annualised			, ,	<u> </u>	
PAF	T 11	•				
46	ndalone for the Quarter and (4ar Ended) 3.003/7004			Manager Report of the Printer of the Parket	COLUMN TO THE PARTY OF THE PART	
	Particulars	Quarter ended	Quarter ended	Quarter ended 31/03/2013	Current year 31/03/2014	Previous year 31/03/2013
	1	31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2023
	PARTICULARS OF SHAREHOLDING	1				†
l î	Public shareholding	1	l			
1.	Number of shares	10823989	10823989	10841589	10823989	10841589
1	Percentage of shareholding	73.65%	73.65%	73.77%	73.65%	73.77%
2	Promoters and Promoter Group Shareholding **	1			i	1
1	a) Pledged / Encumbered				_	} <u> </u>
1	Number of shares Percentage of shares (as a % of the	'	}	1	1 '	1
	total shareholding of the Promoter and Promoter group)	1 -				1 - 1
	Percentage of shares (as a % of	1		i		
	the total share capital of the company)	1	I -	1		i -
	b) Non-encumbered	3873141	3873141	3855541	3873141	3855541
	Number of shares	36/3141	36,3141	0000071	*******	
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of					İ İ
L	the total share capital of the company)	26.35%	26.35%	26.23%	26.35%	26.23%
1	Banks House	3 months ended				
	Particulars	(31/03/2014) for & on behalf of the		of the Board		
В	INVESTOR COMPLAINTS	1	1			
[Pending at the beginning of the quarter	o	1 1		L 4/4	
1	Received during the quarter	0	l ´	(JAY SINGH		
1	Disposed of during the quarter	0		Managing Director		

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For Krypton industries Ltd.

KRYPTON INDUSTRIES LIMITED

STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 31.03.2014	(Rs. in Lacs)
CEANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON STRUCTURE	

STANDALONE STATEMENT OF ASSETS AND STATEMENT AND STA	Standalone			
PARTICULARS	As at	As at		
FAUTICONTING	31/03/2014	31/03/2013		
EQUITY AND LIABILITIES				
1 Shareholder's Fund				
	1,469.71	1,469.71		
(a) Share capital	1,487.36	1,397.11		
(b) Reserves and surplus (c) Money received against share warrants	<u>-</u>			
(c) Money received against share warrons Sub-total - Shareholders' funds	2,957.07	2,866.82		
2 Minority Interest		•		
3 Non-current liabilities				
(a) Long-term borrowings	322.48	175 .1 4		
(b) Deferred tax liabilities (net)	<u>154.19</u>	136.10		
(c) Other long-term liabilities	6.97	40.27		
(d) Long-term provisions	<u>-</u>			
Sub-total - Non-current liabilities	483.64	351.51		
4 Current liabilities				
(a) Short-term borrowings	1,107.21	1,124.52		
(b) Trade payables	651.74	510.50		
(c) Other current liabilities	52.55	135.72		
(d) Short-term provisions	27.25	19.42		
Sub-total - Current Nabilities	1,838.75	1,790.16		
TOTAL - EQUITY AND LIABILITIES	5,279.46	5,008.49		
B ASSETS		1 10		
1 Non-current assets		4		
(a) Fixed assets	2,242.11	2,072.4		
(b) Goodwill on consolidation *	-	-		
(c) Non-current investments	9.25	9.2		
(d) Deferred tax assets (net)		-		
(e) Long-term loans and advances	103.85	106.2		
(f) Other non-current assets	20.03	85.4		
(r) Other non-current assets Sub-total - Non-current assets		2,273.4		
2 Current assets				
(a) Current investments	_	-		
(b) Invectories	1,342.52	1,254.2		
I • •	986.77	899.7		
(c) Trade receivables (d) Cash and cash equivalents	196.19	324.9		
(e) Short-term loans and advances	159.11	109.6		
(f) Other current assets	219.63	146.4		
(f) Other current assets Sub-total - Current assets		2,735.0		
TOTAL - ASSETS		5,008.4		
IOTAL - ASSETS		on behalf of the Boar		
	- tor c	k on behalf of the boar		
	Jan	- N NSI		
		(JAY SINGH BARDIA		
	•	Managing Director		
		Wieliebus Director		

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For Krypton industries Ltd.

Managing Directo

KRYPTON INDUSTRIES LIMITED

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND YEAR ENDED 31st MARCH 2014

(Rs.in Lacs)

					(Rs.in Lacs
	Qu	ARTER END	ED	YEAR ENDED	YEAR ENDED
PARTICULARS		Un-audited			Audited
	31.03.14	31.12.13	31.03.13	31.03.14	31.03.13
A.PRIMARY SEGMENT			·		
1). Segment Revenue	🛥				
a) Tyre, Rim & Wheels	872.01	605.81	1,200.72	3,030.14	4,392.99
b) Footwear	464.13	280.91	381.45	1,651.82	1,872.43
c) Hospital Equipments	143.09	109.55	125.87	497.72	424.42
Gross Sales	1,479.23	996.27	1,708.04	5,179.68	6,689.84
Less: Inter Segment Revenue	292.51	130.80	739.18	882.74	2,406.06
External Sales	1,186.72	865.47	968.86	4,296.94	4,283.78
Less : Excise/Custom Duty Recover	(9.97)	(7.95)	(34.47)	(40.31)	(34.47
Net Sales/Income from Operation	1,176.75	857.52	934.39	4,256.63	4,249.31
2. Segment Results					
Profit/ (Loss) before Tax & Interest					
a) Tyre, Rim & Wheels	67.06	71.46	59.53	269.10	319.20
b) Footwear	(5.66)	0.36	(30.91)	13.78	0.69
c) Hospital Equipments	10.59	(7.77)	(33.73)	8.15	(74.16
Total Profit before Tax & Interest	71.99	64.05	(5.11)	291.03	245.73
Less: Interest	54.03	38.46	55.77	155.59	165.84
Profit before Tax	17.96	25.59	(60.88)	135.44	79.89
· · · · · · · · · · · · · · · · · · ·					
3. CAPITAL EMPLOYED					•
(Segment Assets-Segment Liabilities)	1				
a) Tyre,Rim & Wheels	1,544.94	1,629.42	1,486.31	1,544.94	1,486.31
b) Footwear	1,159.64	1,183.98	1,143.39	1,159.64	1,143.39
c) Hospital Equipments	574.97	540.15	412.26	574.97	412.26
	3,279.55	3,353.55	3,041.96	3,279.55	3,041.96

for & on behalf of the Board

(JAY SINGH BARDIA)

Managing Director

Place: Kolkata Date: 30th May , 2014

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For Krypten Industries Ltd.

Managing Director

KRYPTON INDUSTRIES LIMITED

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2014

NOTES:

- 1. The above results have been reviewed by the Audit Committee of the Board and have been taken on record by the Board of Directors at their meeting held on 30.05.2014.
- 2. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year upto 31.03.2014 and the published year to date figures upto 31.12.2013, being the date of the end of the third quarter of the current financial year which were subject to Limited Review.
- 3. Previous year's / period's figures have been regrouped/ rearranged wherever considered necessary.
- 4. The Statutory Auditors of the Company have audited the above Financial Results in terms of Clause 41 of Listing Agreement.
- 5. During the quarter ended 30.06.2011, the Company has Allotted 73,10,680 equity shares of Rs.10/-each on 07.05.2011 at a premium of Rs.5/- per equity share on account of rights issue in the ratio 17:10 persuant to the Letter of Offer dated 14th March, 2011 and received Rs.1096.60 lacs.

On 31.03.2014 the utilisation of the proceeds from Right Issue were as under:-

PARTICULARS	Amount Rs. in Lacs
Expenses incurred towards Tyre Projects	617.55
Expenses incurred towards Footwear Projects	441.07
Right Issue Expenses & Security Deposit	37.98
Amount lying with Fixed Deposits and Bank	Nil
	1096.60

6. Sadhurhat commercial production started from 1.12.2013 hence figures for the quarter ended 31.03.2014 is not comparable with quarter ended 31.12.2013 & 33.03.2013. The figure for the year ended 31.03.2013 is also not comparable with figure of 31.03.2014.

Place: Kolkata

Date: 30th May, 2014

For & on behalf of the Board

(JAY SINGH BARDIA)

Managing Director

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For Krypton Industries Ltd.

Managing Director