

KRYPTON INDUSTRIES

CIN: L25199WB1990PLC048791

BSE Limited Department of Corporate Services Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001 Dt:30.05.2015 Ref: KIL/BSE/15-16/

Dear Sir,

Sub: Standalone Results For Quarter & Year ended 31-03-2015 Ref: Company Sl.No - Physical-23550, Demat-INE951B01014.

This is to inform that the Meeting Board of Directors of the Company was held on 30.05.2015 at 1.00 P.M at the Head Office of the Company and duly took on records the Standalone results for the quarter & year ended 31.03.2015. Hence you are requested to update the same in your records.

A certified true copy of the above financial results is enclosed for your records.

Thanking You,

Yours faithfully,

For Krypton Industries Ltd

Shyamali Pathak

Asst.Manager Secreterial

KRYPTON INDUSTRIES LTD.

CIN: L25199WB1990PLC048791

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 (₹ In Lacs) YEAR ENDED **Particulars** QUARTER ENDED 31/03/2015 31/12/2014 31/3/2014 31/03/2015 31/03/2014 Part 1 Standalone for the Quarter & Year Ended 31/03/2015 (Unaudited) (Unaudited) (Unaudited) (Audited) (Audited) 1 Income from operations (a) Net sales/income from operations 917.39 899.28 1,176.75 3,632.55 4,256.63 (Net of excise duty) (b) Other operating income Total income from operations (net) 917.39 899.28 1,176.75 3,632.55 4.256.63 2 Expenses (a) Cost of materials consumed 463.91 523.33 692.32 2.042.00 2.239.57 (b) Purchases of stock-in-trade (0.34)2.10 69.10 (c) Changes in inventories of finished goods, (187.22) (181.65) work-in-progress and stock-in-trade (5.04) (77.12)(146.52) 137.57 151.36 578.21 (d) Employee benefits expense 149.19 559.38 55.99 164.07 138.49 (e) Depreciation and amortisation expense 86.07 26.00 (f) Other expenses 193.33 224.64 414.82 820.65 1,130.83 1.126.93 Total expenses 887.46 834.42 3.425.38 3.990.85 Profit / (Loss) from operations before other income, 265.78 29.93 64.86 207.17 49.82 3 finance costs and exceptional items (1-2) 0.74 22.17 15.91 26.86 25.25 Profit / (Loss) from ordinary activities before 45.84 65.60 71.99 234.03 291.03 5 finance costs and exceptional items (3 + 4) 53.47 59.09 54.03 193.28 155.59 Profit / (Loss) from ordinary activities after (13.25) 12.13 17.96 40.75 135.44 finance costs but before exceptional items (5 - 6) Exceptional items 9 Profit / (Loss) from ordinary activities before tax (7-8) (13.25)12.13 17.96 40.75 135.44 10 Tax expense 17.61 2.59 2.00 23.01 45.19 10.13 23.14 90.25 11 Net Profit / (Loss) from ordinary activities after tax (9 - 10) (15.84)(5.05)12 Extraordinary items (net of tax expense) Net Profit / (Loss) for the period (11 - 12) (15.84 10.13 (5.05)23.14 90.25 `14 Share of profit / (loss) of associates* 15 Minority interest * Net Profit / (Loss) after taxes, minority interest and 16 share of profit / (loss) of associates (13 + 14 + 15) * (15.84) 10.13 (5.05)23.14 90.25 1,469.71 17 Paid-up equity share capital 1,469.71 1,469.71 1,469.71 1,469.71 (Face Value of Rs. 10 each.) Reserve excluding Revaluation Reserves as per 1,498.57 1,487.36 18 balance sheet of previous accounting year 19 Earnings per share (before and after extraordinary items) (of 10/- each) (not annualised): (0.12)* 0.07* (0.03)*0.16 0.61 (a) Basic* 0.07* (b) Diluted* (0.12)*(0.03)*0.16 0.61 * Not Annualised PART II Standalone for the Quarter & Year Ended 31/03/2015 **Particulars Quarter ended Quarter ended Quarter ended Current year** Previous year 31/03/2015 31/12/2014 31/03/2014 ended ended 31/03/2015 31/03/2014 PARTICULARS OF SHAREHOLDING 1 Public shareholding 10820989 10820989 10823989 10820989 10823989 Number of shares 73.63% 73.63% 73.65% 73.63% 73.65% Percentage of shareholding 2 Promoters and Promoter Group Shareholding ** a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered 3876141 3876141 3873141 3876141 3873141 Number of shares 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 the total share capital of the company) 26.37% 26.35% 26.37% 26.35% 3 months ended (31/03/2015) **Particulars** for & on behalf of the Board Pradeef Kumer Singh (Pradeep Kumar Singh) INVESTOR COMPLAINTS

Director

Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter

emaining unresolved at the end of the quarte

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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lacs)

	INDALONE STATEMENT OF ASSETS AND LIABILITIES	Standalone			
	PARTICULARS	As at 31/03/2015	As at 31/03/2014		
Α	EQUITY AND LIABILITIES		r.		
1	Shareholder's Fund				
	(a) Share capital	1,469.71	1,469.71		
	(b) Reserves and surplus	1,498.57	1,487.36		
	(c) Money received against share warrants	- '	· -		
	Sub-total - Shareholders' funds	2,968.28	2,957.07		
2	Minority Interest	-	,		
3	Non-current liabilities				
	(a) Long-term borrowings	574.90	322.48		
	(b) Deferred tax liabilities (net)	164.01	154.19		
	(c) Other long-term liabilities	12.24	6.97		
	(d) Long-term provisions	-	-		
	Sub-total - Non-current liabilities	751.15	483.64		
4	Current liabilities				
	(a) Short-term borrowings	1,291.02	1,107.21		
	(b) Trade payables	438.96	651.74		
	(c) Other current liabilities	33.25	52.55		
	(d) Short-term provisions	9.25	27.25		
	Sub-total - Current liabilities	1,772.48	1,838.75		
	TOTAL - EQUITY AND LIABILITIES	5,491.91	5,279.46		
В	ASSETS				
1	Non-current assets				
	(a) Fixed assets	2,164.92	2,242.11		
	(b) Goodwill on consolidation *	-	-		
	(c) Non-current investments	4.25	9.25		
	(d) Deferred tax assets (net)	-	-		
	(e) Long-term loans and advances	144.41	103.85		
	(f) Other non-current assets	16.30	20.03		
,	Sub-total - Non-current assets	2,329.88	2,375.24		
2	Current assets				
	(a) Current investments		-		
	(b) Inventories	1,634.78	1,342.52		
	(c) Trade receivables	960.76	986.77		
	(d) Cash and cash equivalents	181.22	196.19		
	(e) Short-term loans and advances	160.10	159.11		
	(f) Other current assets	225.17	219.63		
	Sub-total - Current assets	3,162.03	2,904.22		
	TOTAL - ASSETS	5,491.91	5,279.46		

for & on behalf of the Board

Praduck Kumar Singl

(PRADEEP KUMAR SINGH)

Director

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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND YEAR ENDED 31st MARCH 2015

(₹ in Lacs)

· Liebino e environ	Not exist				(< in Lacs)
otele contain	QU	QUARTER ENDED			YEAR ENDED
PARTICULARS		Un-audited			Audited
	31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
A.PRIMARY SEGMENT					
1). Segment Revenue					
a) Tyre, Rim & Wheels	830.62	780.82	872.01	2,775.17	3,030.14
b) Footwear	163.77	214.28	464.13	1,012.27	1,651.82
c) Hospital Equipments	202.53	153.27	143.09	607.24	497.72
Gross Sales	1,196.92	1,148.37	1,479.23	4,394.68	5,179.68
Less: Inter Segment Revenue	(275.03)	(240.54)	(292.51)	(730.27)	(882.74)
External Sales	921.89	907.83	1,186.72	3,664.41	4,296.94
Less : Excise/Custom Duty Recovered	(4.50)	(8.55)	(9.97)	(31.86)	(40.31)
Net Sales/Income from Operation	917.39	899.28	1,176.75	3,632.55	4,256.63
2. Segment Results					
Profit/ (Loss) before Tax & Interest					
a) Tyre, Rim & Wheels	97.18	59.90	67.06	279.19	269.10
b) Footwear	(54.75)	4.93	(5.66)	(61.21)	13.78
c) Hospital Equipments	3.41	0.77	10.59	16.05	8.15
Total Profit before Tax & Interest	45.84	65.60	71.99	234.03	291.03
Less : Interest	59.09	53.47	54.03	193.28	155.59
Profit before Tax	(13.25)	12.13	17.96	40.75	135.44
3. CAPITAL EMPLOYED					
(Segment Assets-Segment Liabilities)					
a) Tyre,Rim & Wheels	1,878.67	1,751.60	1,544.94	1,878.67	1,544.94
b) Footwear	1,066.36	1,196.76	1,159.64	1,066.36	1,159.64
c) Hospital Equipments	594.09	561.79	574.97	594.09	574.97
	3,539.12	3,510.15	3,279.55	3,539.12	3,279.55

for & on behalf of the Board

(PRADEEP KUMAR SINGH)

Director

Fradelp Kumar Single

Place: Kolkata

Date: The 30th Day of May, 2015

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2015

NOTES:

- 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 30.05.2015.
- 2. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year upto 31.03.2015 and the published year to date figures upto 31.12.2014, 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. Pursuant to the enactment of the Companies Act, 2013, the company has applied the estimated useful lives as specified in Schedule II. Accordingly, the unamortised carrying value is being depreciated / amortised over the revised/remaining useful lives. The Written down Value of Fixed Assets whose lives have been expired as at 1st April, 2014 have been adjusted with the Retained Earnings.

Place: Kolkata

Date: The 30th Day of May, 2015

for & on behalf of the Board

(PRADEEP KUMAR SINGH)
Director

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