

KRYPTON INDUSTRIES LTD.

CIN : L25199WB1990PLC048791

Regd. Office : Plot No.31 & 32, Falta Special Economic Zone, Sector-1, 24 Parganas (S) Pin-743-504

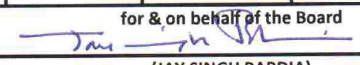
Head Office : 410, Vardaan Building, 25A, Camac Street, Kolkata-700 016

(Rs. In Lacs)

Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	STANDALONE			STANDALONE		STANDALONE
	30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
Part 1	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/income from operations (Net of Excise Duty)	902.77	913.11	1,185.22	1,815.88	2,222.36	4,256.63
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	902.77	913.11	1,185.22	1,815.88	2,222.36	4,256.63
2 Expenses						
(a) Cost of materials consumed	521.25	533.51	660.91	1,054.76	1,135.04	2,239.57
(b) Purchases of stock-in-trade	2.10	-	7.62	2.10	41.07	69.10
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(75.84)	(23.65)	10.10	(99.49)	62.10	(146.52)
(d) Employee benefits expense	160.76	130.69	141.97	291.45	265.22	559.47
(e) Depreciation and amortisation expense	26.00	26.00	27.50	52.00	55.00	138.49
(f) Other expenses	218.69	183.99	271.91	402.68	510.67	1,130.74
Total expenses	852.96	850.54	1,120.01	1,703.50	2,069.10	3,990.85
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	49.81	62.57	65.21	112.38	153.26	265.78
4 Other income	1.62	8.59	(0.70)	10.21	1.73	25.25
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	51.43	71.16	64.51	122.59	154.99	291.03
6 Finance costs	33.72	47.00	32.22	80.72	63.10	155.59
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	17.71	24.16	32.29	41.87	91.89	135.44
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)	17.71	24.16	32.29	41.87	91.89	135.44
10 Tax expense	6.02	7.00	10.11	13.02	15.11	45.19
11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)	11.69	17.16	22.18	28.85	76.78	90.25
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 - 12)	11.69	17.16	22.18	28.85	76.78	90.25
14 Share of profit / (loss) of associates*	-	-	-	-	-	-
15 Minority interest *	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	11.69	17.16	22.18	28.85	76.78	90.25
17 Paid-up equity share capital (Face Value of Rs. 10 each.)	1,469.71	1,469.71	1,469.71	1,469.71	1,469.71	1,469.71
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,487.36
19 Earnings per share (before and after extraordinary items) (of 10/- each) (not annualised):						
(a) Basic*	0.08*	0.12*	0.15*	0.20*	0.52*	0.61
(b) Diluted*	0.08*	0.12*	0.15*	0.20*	0.52*	0.61
* Not Annualised						

PART II

Standalone for the Quarter Ended 30/09/2014

Particulars	Quarter ended 30/09/2014	Quarter ended 30/06/2014	Quarter ended 30/09/2013	Half Year ended 30/09/2014	Half Year ended 30/09/2013	Current year 31/03/2014
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
Number of shares	10823989	10823989	10838989	10823989	10838989	10823989
Percentage of shareholding	73.65%	73.65%	73.75%	73.65%	73.75%	73.65%
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						
Number of shares	3873141	3873141	3858141	3873141	3858141	3873141
Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	26.35%	26.35%	26.25%	26.35%	26.25%	26.35%
Particulars	3 months ended (30/09/2014)	for & on behalf of the Board  (JAY SINGH BARDIA) Managing Director				
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	0					
Received during the quarter	0					
Disposed of during the quarter	0					
Remaining unresolved at the end of the quarter	0					

KRYPTON INDUSTRIES LIMITED
STANDALONE SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER ENDED 30th SEPTEMBER 2014

(Rs.in Lacs)

PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	Un-audited			Un-audited		Audited
	30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
A.PRIMARY SEGMENT						
1). Segment Revenue						
a) Tyre, Rim & Wheels	592.69	571.04	779.64	1,163.73	1,552.32	3,030.14
b) Footwear	307.70	326.52	508.30	634.22	906.78	1,651.82
c) Hospital Equipments	127.74	123.70	108.08	251.44	245.08	497.72
Gross Sales	1,028.13	1,021.26	1,396.02	2,049.39	2,704.18	5,179.68
Less: Inter Segment Revenue	117.02	97.68	199.48	214.70	459.43	882.74
External Sales	911.11	923.58	1,196.54	1,834.69	2,244.75	4,296.94
Less : Excise Duty Recover	(8.34)	(10.47)	(11.32)	(18.81)	(22.39)	(40.31)
Net Sales/Income from Operation	902.77	913.11	1,185.22	1,815.88	2,222.36	4,256.63
2. Segment Results						
Profit/ (Loss) before Tax & Interest	--	--	--	--	--	--
a) Tyre, Rim & Wheels	47.17	74.94	67.22	122.11	130.58	269.10
b) Footwear	(3.39)	(8.00)	3.45	(11.39)	19.08	13.78
c) Hospital Equipments	7.65	4.22	(6.16)	11.87	5.33	8.15
Total Profit before Tax & Interest	51.43	71.16	64.51	122.59	154.99	291.03
Less : Interest	33.72	47.00	32.22	80.72	63.10	155.59
Profit before Tax	17.71	24.16	32.29	41.87	91.89	135.44
3. CAPITAL EMPLOYED						
(Segment Assets-Segment Liabilities)						
a) Tyre,Rim & Wheels	1,749.32	1,642.84	1,565.63	1,749.32	1,565.63	1,544.94
b) Footwear	1,209.67	1,109.72	1,239.37	1,209.67	1,239.37	1,159.64
c) Hospital Equipments	561.02	549.90	556.36	561.02	556.36	574.97
	3,520.01	3,302.46	3,361.36	3,520.01	3,361.36	3,279.55

for & on behalf of the Board



(JAY SINGH BARDIA)

Managing Director

Place : Kolkata

Date : 14th November, 2014.

KRYPTON INDUSTRIES LIMITED
STANDALONE AND STATEMENT OF ASSETS AND LIABILITIES

	PARTICULARS	Standalone (Rs. In Lacs)	
		As at 30/09/2014	As at 30/09/2013
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	(a) Share capital	1,469.71	1,469.71
	(b) Reserves and surplus	1,542.77	1,473.87
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	3,012.48	2,943.58
2	Minority Interest	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	349.35	248.03
	(b) Deferred tax liabilities (net)	158.19	139.21
	(c) Other long-term liabilities	-	30.54
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	507.54	417.78
4	Current liabilities		
	(a) Short-term borrowings	1,197.84	1,029.47
	(b) Trade payables	573.65	753.13
	(c) Other current liabilities	14.32	73.79
	(d) Short-term provisions	4.41	18.49
	Sub-total - Current liabilities	1,790.22	1,874.88
	TOTAL - EQUITY AND LIABILITIES	5,310.24	5,236.24
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2,250.69	2,379.86
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	4.25	9.25
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	92.10	118.90
	(f) Other non-current assets	11.19	66.60
	Sub-total - Non-current assets	2,358.23	2,574.61
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	1,495.37	1,223.54
	(c) Trade receivables	906.49	1,006.06
	(d) Cash and cash equivalents	206.68	229.42
	(e) Short-term loans and advances	192.06	83.97
	(f) Other current assets	151.41	118.64
	Sub-total - Current assets	2,952.01	2,661.63
	TOTAL - ASSETS	5,310.24	5,236.24

for & on behalf of the board



(JAY SINGH BARDIA)
Managing Director

Place : Kolkata.

Date : 14th November, 2014.

KRYPTON INDUSTRIES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30.09.2014

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 14.11.2014
- 2 Previous year / period figures have been reclassified/ regrouped/ rearranged wherever necessary to make them comparable with current year/period figures
- 3 The Statutory Auditors of the Company has carried out Limited Review the above Unaudited Financial Results in terms of Clause 41 of Listing Agreement.
- 4 The Company does not have Exceptional or Extraordinary Items to report for above year/period.

for & on behalf of the Board



(JAY SINGH BARDIA)
Managing Director

Place : Kolkata.

Date : 14th November, 2014.