### KRYPTON INDUSTRIES LTD.

CIN: L25199WB1990PLC048791

Redg. 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)

	Standalone Unaudited Financial Resu						(Rs. In Lacs	
.51	Particulars							
_	Part I	QUARTER ENDED			9 MONT	HS ENDED	YEAR ENDE	
	Fart	31/12/14	30/9/14	31/12/13	31/12/14	31/12/13	31/03/2014	
1	Income from operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	(a) Net sales/income from operations			9				
	(Net of excise duty)						,	
	(b) Other operating income	899.28	902.77	857.52	2,715.16	3,079.88	4,256	
	Total income from operations (net)	899.28		-	-	4		
2	Expenses	899.28	902.77	857.52	2,715.16	3079.88	4,256	
	(a) Cost of materials consumed	523.33	521.25					
	(b) Purchases of stock-in-trade	323.33	2.10				2,239	
	(c) Changes in inventories of finished goods,		2,10	28.37	2.10	69.44	69	
	work-in-progress and stock-in-trade	(77.12	(75.84	(21.40	(176.61	40.70	(146	
	(d) Employee benefits expense	137.57			A		559	
	(e) Depreciation and amortisation expense	26.00	26.00				138	
	(f) Other expenses	224.64	218.69	205.25			1,130	
	Total expenses	834.42	852.96	794.82			3,990	
_	Profit / (Loss) from operations before other income,	64.86	49.81	62.70	177.24		265	
	finance costs and exceptional items (1-2)					1 22,5.50	203	
4	Other income	0.74	1.62	1.35	10.95	3.08	25.	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	65.60	51.43	64.05	188.19		291.	
	Finance costs			, i				
	Profit / (Loss) from ordinary activities after	53.47		38.46	134.19	101.56	155	
7	finance costs but before exceptional items (5 - 6)	12.13	17.71	25.59	54.00	117.48	135	
	Exceptional items		1		-			
9	Profit / (Loss) from ordinary activities before tax (7-8)	12.13	17.71	25.50				
	Tax expense	2.00	6.02	25.59	54.00	117.48	135.	
1	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	10.13	11.69	7.07 <b>18.52</b>	15.02	22.18	45.	
2	Extraordinary items (net of tax expense )	10.23	11.03	10.52	38.98	95.30	90.	
	Net Profit / (Loss) for the period (11 - 12)	10.13	11.69	18.52	30.00	05.00		
	Share of profit / (loss) of associates		11.05	18.52	38.98	95.30	90.	
	Minority interest				_		-	
	Net Profit / (Loss) after taxes, minority interest and				_	~	-	
	share of profit / (loss) of associates (13 + 14 + 15)	10.13	11.69	18.52	38.98	95.30	90.	
	Paid-up equity share capital	1,469.71	1,469.71	1,469.71	1,469.71	1,469.71	1,469.	
	(Face Value of Rs. 10 each.)				,=,	1,103.71	1,405.	
۱	Reserve excluding Revaluation Reserves as per							
	balance sheet of previous accounting year	* *	1				1,487.	
	Earnings per share (before and after extraordinary items)		l		l		-,	
- 1	(of 10/- each) (not annualised):		1					
- 1	(a) Basic*	0.07*	0.08*	0.13*	0.27*	0.65*	0.	
ı	(b) Diluted* * Not annualised	0.07*	0.08*	0.13*	0.27*	0.65*	0.6	
	TII					-20		
-						-		
	dalone and Consolidated for the Quarter Ended 31/12/2014 Particulars						F. 76.	
ľ	a ilculars	Quarter	Quarter	Quarter	9 Mths ended	9 Mths ended	Current year	
ı		ended	ended	ended	31/12/2014	31/12/2013	31/03/2014	
+	ARTICIH ARC OF CHARTING DIVIN	31/12/2014	30/09/2014	31/12/2013				
	PARTICULARS OF SHAREHOLDING					_		
1	Public shareholding					1		
ı	Number of shares	10820989	10823989	10823989	10820989	10823989	10823989	
I,	Percentage of shareholding	73.63%	73.65%	73.65%	73.63%	73.65%	73.65%	
	Promoters and Promoter Group Shareholding							
ľ	) Pledged / Encumbered							
ı	Number of shares	- 1	~		_		<u> </u>	
	Percentage of shares (as a % of the	1					-	
ı	total shareholding of the Promoter and Promoter group) Percentage of shares (as a % of	- 1	-	8 .	-			
ı	the total share capital of the company )						_	
l	Non - encumbered		-	-	-	. ~		
Г	Number of shares							
		3876141	3873141	3873141	3876141	3873141	3873141	
1	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)					- 1		
	Percentage of shares (as a % of	100%	100%	100%	100%	100%	100%	
	the total share capital of the company )	26.37%	26 250	26.25%	26.27			
T	1 13		26.35%	26.35%	26.37%	26.35%	26.35%	
	Particulars	3 months						
	100 100 100 100							
II	NVESTOR COMPLAINTS	(31/12/2014)	for & on behalf of the Board					
	ending at the beginning of the quarter	0	Dayh Sh					
	eceived during the quarter	0	Jan - 7					
D	isposed of during the quarter	0	(JAY SINGH BARDIA)					
R	emaining unresolved at the end of the quarter	0			Managing Direc			
			ividing Director					

#### KRYPTON INDUSTRIES LIMITED

## STANDALONE SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 31ST DECEMBER 2014

Rs.in Lacs

	QU	ARTER END	EÐ	9 MONTH	YEAR ENDED			
PARTICULARS	Un-audited			Un-au	Audited			
	31.12.14	30.09.14	31.12.13	31.12.2014	31.12.2013	31.03.14		
A.PRIMARY SEGMENT						- 3		
1). Segment Revenue				4				
a) Tyre, Rim & Wheels	780.82	592.69	605.81	1,944.55	2,158.13	3,030.14		
b) Footwear	214.28	307.70	280.91	848.50	1,187.69	1,651.82		
c) Hospital Equipments	153.27	127.74	109.55	404.71	354.63	497.72		
Gross Sales	1,148.37	1,028.13	996.27	3,197.76	3,700.44	5,179.68		
Less: Inter Segment Revenue	240.54	117:02	130.80	455.24	590.22	882.74		
External Sales	907.83	911.11	865.47	2,742.52	3,110.22	4,296.94		
Less : Excise Duty	8.55	8.34	7.95	27.36	30.34	40.31		
Net Sales/Income from Operation	899.28	902.77	857.52	2,715.16	3,079.88	4,256.63		
2. Segment Results	_							
Profit/ (Loss) before Tax & Interest								
a) Tyre, Rim & Wheels	59.90	47.17	71.46	182.01	202.04	269.10		
b) Footwear	4.93	(3.39)	0.36	(6.46)	19.44	13.78		
c) Hospital Equipments	0.77	7.65	(7.77)	12.64	(2.44)	8.15		
Total Profit before Tax & Interest	65.60	51.43	64.05	188.19	219.04	291.03		
Less : Interest	53.47	33.72	38.46	134.19	101.56	155.59		
Profit before Tax	12.13	17.71	25.59	54.00	117.48	135.44		
3. CAPITAL EMPLOYED								
(Segment Assets-Segment Liabilities)								
a) Tyre,Rim & Wheels	1,751.60	1,749.32	1,629.42	1,751.60	1,629.42	1,544.94		
b) Footwear	1,196.76	1,209.67	1,183.98	1,196.76	1,183.98	1,159.64		
c) Hospital Equipments	561.79	561.02	540.15	561.79	540.15	574.97		
	3,510.15	3,520.01	3,353.55	3,510.15	3,353.55	3,279.55		

for & on behalf of the Board

Jan - Th Ris

Place: Kolkata

Date: 12th February, 2015.

(JAY SINGH BARDIA)

Managing Director

#### KRYPTON INDUSTRIES LIMITED

#### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2014

#### 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 12.02.2015.
- 2 Previous year / period figures have been regrouped/ rearranged wherever considered necessary to make them comparable with current year/ period figures.
- The Statutory Auditors of the Company has carried out Limited Review of the above Unaudited Financial Results in terms of Clause 41 of Listing Agreement.

for & on behalf of the Board

Place: Kolkata.

Date: 12th February, 2015.

(JAY SINGH BARDIA)

Managing Director

### JAGDISH AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

446, CITY CENTRI 19, SYNAGOGUE STREE KOLKATA - 700 00

E-mail: jaypee@cal3.vsnl.net.ii

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# INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF KRYPTON INDUSTRIES LIMITED

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of KRYPION INDUSTRIES LIMITED ("the Company") for the Quarter ended 31<sup>st</sup> December, 2014 ("the Statement"), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures in Part II referred to in paragraph 4 below. The Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards specified under the Companies Act, 1956 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (accounts) rules, 2014) and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of the public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements with the Stock Exchanges from the details furnished by the Management and the particulars relating to Investor Complaints disclosed in Part II for the quarter ended December 31, 2014 of the Statement, from the details furnished by the Registrar.

For JAGDISH AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

Firm Registration No AL320293E

Place: Kolkata.

Dated: The 12<sup>th</sup> Day of February, 2015

Membership No.055436