



# **Kakatiya Textiles Limited**

Regd. Office : "ELGI TOWERS", Green Fields, 737-D, Puliakulam Road, Coimbatore - 641 045.

Phone : 0422-2311711, 4351711 Fax : 0422-2311611

E-mail : super@ssh.saraelgi.com Web Site : www.kakatiyatextiles.com

CIN : L18100121981PLC013940

**12th August 2014**

The Secretary  
The Bombay Stock Exchange Ltd  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Bombay - 400 023

Sir,

**Sub: Submission of Un-Audited Financial Results of the Company for the quarter ended 30th June 2014**

**Ref : Company Scrip Code : 521054**

The Board of Directors at their meeting held today, 12<sup>th</sup> August 2014 approved the following:-

1. Approved the resignation of Ms. P M Vaishnavi from the position of Company Secretary and Compliance Officer.
2. Approved the appointment of Ms. P Ramya as Company Secretary and Compliance Officer.
3. Approved the Un-audited Financial Results of the Company for the quarter ended 30<sup>th</sup> June 2014 (Un-audited Financial Results along with Limited Review Report enclosed).

Kindly receive and acknowledge the same.

Thanking you

Yours truly

**For Kakatiya Textiles Ltd**

**Company Secretary**

KAKATIYA TEXTILES LIMITED  
CIN: L18100TZ1981PLC013940

Regd. Office: "Elgi Towers", P.B.No.7113, 737-D, Green Fields, Pulliakulam Road, Coimbatore - 641 045.

Part I

Rs lakhs

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014					
Sl No	Particulars	Quarter ended		Year ended	
		Unaudited	Audited	Unaudited	Audited
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	a). Net Sales / Income from Operations	334	566	520	2378
	b). Other Operating Income	2	(1)	-	7
2	Expenditure				
	i) Consumption of Raw Materials	231	348	338	1493
	ii) Purchase of stock in trade	-	-	-	-
	iii) Changes in inventories of finished goods, work in progress and stock in trade	(22)	(15)	(28)	(8)
	iv) Employee benefit expense	66	66	79	305
	v) Power and Fuel	74	156	102	445
	vi) Depreciation	7	(42)	19	2
	vii) Other Expenditure	24	48	37	175
	viii) Total	380	561	547	2412
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(44)	4	(27)	(27)
4	Other Income	1	3	1	5
5	Profit before Interest and Exceptional Items (3+4)	(43)	7	(26)	(22)
6	Finance costs	-	-	-	-
7	Profit after finance costs but before Exceptional Items (5-6)	(43)	7	(26)	(22)
8	a.Exceptional Items - Income	-	-	-	-
	b.Exceptional Items -Expenses	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities Before Tax (7 + 8)	(43)	7	(26)	(22)
10	Tax expense	-	24	-	24
11	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(43)	(17)	(26)	(46)
12	Extraordinary Items	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(43)	(17)	(26)	(46)
14	Net Profit (+) / Loss (-) for the period (13 -14)	(43)	(17)	(26)	(46)
15	Paid-up Share Capital				
	- Equity (Face value of Rs.10 each)	578	578	578	578
	- Preference (Face value of Rs.100 each)	500	500	500	500
16	Reserves excluding revaluation reserves				(1,216)
17	Earnings 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 annualized)	(0.74)	0.29	0.45	(0.80)
b	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.74)	0.29	0.45	(0.80)

Part II

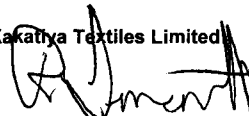
SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2014					
Sl No	Particulars	Quarter ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
<b>A</b>	<b>Particulars of Shareholding</b>				
1	Public Share Holdings				
	- No. of Shares	2877760	2877760	2877760	2877760
	- Percentage	49.53	49.53	49.53	49.53
2	Promoters and Promoter Group Shareholding				
a	Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-
b	Non-encumbered				
	- Number of Shares	2932840	2932840	2932840	2932840
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	50.47	50.47	50.47	50.47

Sl No	Particulars	Quarter ended 30.06.2014
<b>B</b>	<b>Investor Complaints</b>	
1	Pending at the beginning of the year	-
2	Received during the quarter	-
3	Disposed of during the quarter	-
4	Remaining unresolved at the end of the quarter	-

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on the 12th of August 2014.
- Previous period / year's figures have been re-grouped wherever necessary.
- Depreciation has been charged in accordance with the provisions of Schedule II of the Companies Act 2013. The incremental charge over Companies Act, 1956 amounts to Rs.1.84 lakhs for the quarter.
- Deferred tax asset(net) for the quarter has not been recognised, and will be considered at the end of the financial year.
- The company operates in only one segment i.e., Textiles.

For Kakatiya Textiles Limited



Sumanth Ramamurthi  
Managing Director  
DIN: 00002773