

KIRTI SEEDS BIOTECH LIMITED

SADDANI BUILDING, SADAR BAZAR, RAIPUR - 492001 (C.G.), PHONE: 0771-2228740

Date: 30.07.2013

To
The Secretary
Madhya Pradesh Stock Exchange Ltd.,
201, Palika Plaza, Phase –II
M.T.H. Compound,
Indore – 452 001.

Dear Sir,

Sub: <u>Limited Review Report of Un-Audited Financial Results</u> <u>For 1st Quarter ended 30th June, 2013</u>.

We are pleased to submit herewith Limited Review Report by Statutory Auditors of the company for the Quarter ended 30th June, 2013 according to the provision of the Listing Agreement with your Stock Exchange.

Kindly take the same on the records of your exchange and confirm.

Thanking You, Yours Faithfully, For **KIRTI SEEDS BIOTECH LIMITED**

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Director

C.C: to: The Calcutta Stock Exchange Association Ltd. 7, Lyons Range, Kolkata -700001

BATRA DEEPAK & ASSOCIATES CHARTERED ACCOUNTANTS

ASHOKA RATAN, SHANKAR NAGAR RAIPUR (C.G) 492 001 PH: 0771-2424657

Date: 23.07.2013

KIRTI SEEDS BIOTECH LIMITED SADDANI BUILDING, SADAR BAZAR, RAIPUR (C.G) -- 492001

"We have reviewed the accompanying statement of Un-Audited financial results of KIRTI SEEDS BIOTECH LIMITED for the period ended 30.06.2013. This statement is the responsibility of the company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of person responsibility for financing and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe That the accompanying statement of un-audited financial results in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be discussed, or that it contains any material misstatement."



KIRTI SEEDS BIOTECH LIMITED

REGD. OFFICE : Saddani Building, Sadar Bazar, Raipur (C.G) - 492001 Annexure I to Clause 41

UN-AUDITED FINANCIAL RESULTS FOR THREE MONTHS ENDED 30TH JUNE, 2013

(Rs. In Lakhs)

		(RS. I	n Lakhs)	·		
SL	Particulars	3 month	3 month	Year to date	Year to date	Year
NO.		ended	ended	Fig. for the	Fig. for the	Ended
		30.06.2013	31.03.2013	Current period	Previous Year	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
		- V				
		*	*	*	*	*
1	(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	26.10	14.97	26.10	9.08	48.26
	Total	26.10	14.97	26.10	9.08	48.26
2	Expenditure	20.10	14.57	20.10	3.00	40.20
	a) Changes in stock in trade	0.00	0.00	0.00	0.00	0.00
	b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
	c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	d) Employees cost	0.30	0.84	0.30	0.00	0.84
	e) Depreciation	0.00	0.00	0.00	0.00	0.00
	f) Other Expenditure	0.51	0.51	0.51	0.75	1.83
	g) F & O Transactions	0.51	0.51	0.51	0.75	81.47
	h) Total	0.81	1.35	0.81	0.75	84.14
	(Any Item exceeding 10% of the total	0.01	1.55	0.61	0.13	04.14
	expenditure to be shown separately)					
3	Profit from Operations before Other					
	Income, Interest and Exceptional					
	Items (1-2)	25.29	13.62	25.29	8.33	(35.88)
4	Other Income	0.71	0.56	0.71	1.04	3.10
5	Profit before Interest and Exceptional				/	
	Items (3+4)	26.00	14.18	26.00	9.37	(32.78)
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Excep-					
	tional Items (5-6)	26.00	14.18	26.00	9.37 /	(32.78)
8	Exceptional Items	0.00	35.00	0.00	0.00	35.00
9	Profit (+)/Loss (-) from Ordinary					
1	Activities before tax (7+8)	26.00	49.18	26.00	9.37	2.22
10	Tax Expense	0.00	0.01	0.00	0.00	0.01
11	Net Profit (+)/Loss (-) from Ordinary					
	Activities after tax (9-10)	26.00	49.17	26.00	9.37	2.21
12	Extraordinary Items (net of tax ex-					
	pense Rs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period				0.00	0.00
	(11-12)	26.00	49.17	26.00	9.37	2.21
	Paid-up equity share capital (Face				0.07	2.21
	Value of the Share shall be indicated)	472.10	472.10	472.10	472.10	472.10
15	Reserve excluding Revaluation					
	Reserves as per balance sheet of					
	previous accounting year	-	-	-	-	779.11
16	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)	0.055	0.104	0.055	0.020 /	0.0047

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b) Basic and diluted EPS after Ex					
ordinary items for the period, for t	the				
year (not to be annualized)	0.055	0.104	0.055	0.020	0.0047
7 Public Shareholding					
- Number of shares	3773200	4247500	3773200	4247500	4247500
- Percentage of Shares	79.92%	89.97%	79.92%	89.97%	89.97%
8 Promoters and promoter group					
Shareholding **					
a. Pledged/Encumbered					
- Number of shares	0.00	0.00	0.00	0.00	0.00
- Percentage of Shares	0.00	0.00	0.00	0.00	0.00
(as a% of the total sharehold	lding				
of promoter and promoter of	group)				
- Percentage of shares	0.00	0.00	0.00	0.00	0.00
(as a% of the total share ca	pital				
of the company)					
b. Non-encumbered					
- Number of shares	947800	473500	947800	473500	473500
- Percentage of Shares					
(as a% of the total sharehol	ding				
of promoter and promoter of	group)				
- Percentage of Shares	100%	100%	100%	100%	100%
(as a% of the total share cap	pital				
of the company)	20.08%	10.03%	20.08%	10.03%	10.03%

Notes:-

- 1 The above results as reviewed by the Audit Committee were taken on record by the Board of director's in their meeting held on 30th July, 2013
- 2 The Auditors of the Company have carried out the limited review of unaudited financial results in terms of clause 41 of the Listing Agreement.
- 3 Provision for Income Tax is provided at the end of the year i.e. 31.03.2014
- 4 Previous periods figure have been Re-arranged/Regrouped/Re-classified whereever considered necessary.

5 Status of Investors Complaints :

Pending as on 01.04.2013	Received	Resolved	Pending as on 30.06.2013
NIL	NIL	NIL	NIL

Place: RAIPUR (C.G) Date: 30.07.2013

For KIRTI SEEDS BIOTECH LTD.

Director (RITU BAID)