

## KIRTI SEEDS BIOTECH LIMITED

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

Date: 31.07.2014

CIN: L01122CT1982PLC001890 Email;kirtiseeds@gmail.com

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> For 1st Quarter ended 30<sup>th</sup> June, 2014.

We are pleased to submit herewith Limited Review Report by Statutory Auditors of the company for the Quarter ended 30<sup>th</sup> June, 2014 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 Ltd. 7, Lyons Range, Kolkata -700001



### BATRA DEEPAK & ASSOCIATES CHARTERED ACCOUNTANTS ASHOKA RATAN, SHANKAR NAGAR RAIPUR (C.G) 492 001

Date: 30.07.2014

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 30.06.2014. 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."

For BATRA DEEPAK & ASSOCIATES

Chartered Accountants (FRN No. 5408C)

(Vidhancha) dra Srivastava)

Partner

Membership No. 073712

Raipur (C.G)



# KIRTI SEEDS BIOTECH LIMITED

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Date: 31.07.2014

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

97

Dear Sir,

Sub: Un-Audited Financial Results for the 1st Quarter ended 30th June, 2014.

Please find enclosed herewith the Un-Audited Financial Results for the 1<sup>st</sup> Quarter ended 30th June, 2014.

Kindly take the same on records of your stock exchange in compliance with requirements of Clause 41 of the listing Agreement.

Thanking You, Yours Faithfully, For KIRTI SEEDS BIOTECH LIMITED

Rollin Board

Director

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



### KIRTI SEEDS BIOTECH LIMITED

#### PAGE - 2

b) Basic and diluted EPS after Extra-					
ordinary items for the period, for the					
year (not to be annualized)	0.027	-0.140	0.027	0.055	0.002
7 Public Shareholding					
- Number of shares	3773200	3773200	3773200	3773200	3773200
- Percentage of Shares	79.92%	79.92%	79.92%	79.92%	79.92%
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 shareholding					
of promoter and promoter group)					
- Percentage of shares	0.00	0.00	0.00	0.00	0.00
(as a% of the total share capital					
of the company)					
b. Non-encumbered					
- Number of shares	947800	947800	947800	947800	947800
- Percentage of Shares					0 11 000
(as a% of the total shareholding					
of promoter and promoter group)					
- Percentage of Shares	100%	100%	100%	100%	100%
(as a% of the total share capital					.0070
of the company)	20.08%	20.08%	20.08%	20.08%	20.08%

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 31st July, 2014
- 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. 31.03.2015
- 4 Previous periods figure have been Re-arranged/Regrouped/Re-classified whereever considered necessary.

5 Status of Investors Complaints :

Pending as on 01.04.2014	Received	Resolved	Pending as on 30.06.2014	
NIL	NIL	NIL	NIL	

Place: RAIPUR (C.G) Date: 31.07.2014



FOR KIRTI SEEDS BIOTECH LTD.
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Director (RITU BAID)