

KIRTI SEEDS BIOTECH LIMITED

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

Date: 25/08/2017

To
The Calcutta Stock Exchange Ltd.
7 Lyons Range, 4th floor
Kolkata-700001.

e-mail: kirti.seeds@gmail.com

Sub: Submission of Quarterly Compliance under SEBI, LODR



Dear Sir,

1. Unaudited Financial Results of the Company along with Limited Review Report for the quarter ended 30 June, 2017;

The above are for your information and taking on record.

Yours faithfully, For Kirti Seeds Bio Tech Limited

> Santanu Chatterjee Director

> > DIN: 00138006





CHARTERED ACCOUNTANTS ASHOKA RATAN, SHANKAR NAGAR RAIPUR-492001 (C.G.)

Registration No.: 5408C

PAN No.:AAFFB9707Q

Telephone No. 0771-4054303, E-Mail-deepakca@airtelmail-in, deepakca@hotmail.in

Limited Review Report on Quarterly and Year to Date unaudited Standalone Financial results of Kirti Seeds Biotech Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement), 2016

To
The Board of Directors of
Kirti Seeds Biotech Limited
Saddani Building, Sadar Bazar
Raipur-492001(C.G.)

We have reviewed the accompanying statement of unaudited financial results of Kirti Seeds Biotech Limited ("the Company") for the period ended 30th June, 2017. This 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 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 financial statements are free of material procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards(" Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For. Batra Deepak & Associates Chartered Accountants

(FRN: 5408C)

Vidhan handra Partner

(Membership Number 073712)

Place: Raipur Date: 31.07.2017

KIRTI SEEDS BIOTECH LIMITED

(CIN: L01122CT1982PLC001890) Regd. Office: Saddani Building, Sadar Bazar, Raipur-492001 (CG)

Phone No. 0771-2228740, Fax: 0771-2228740

E.mail: kirtiseeds@gmail.com Website: www.kirtiseeds.in

Annexure I to Clause 41

UN-AUDITED FINANCIAL RESULTS FOR THREE MONTHS ENDED 30TH JUNE, 2017

(Rs. in Lakhs)

		12	s. in Lakhs)	No to data	Year to date	Year
	Particulars	3 month	3 month	Year to date	Fig. for the	Ended
		ended	ended	Fig. for the		31.03.2017
NO.		30.06.2017	30.06.2016	Current period	Previous Year Unaudited	Audited *
		Unaudited	Unaudited	Unaudited		
					•	
	(a) Net Sales/income from Operations	63.62	. 0.00	63.62	0.00	149.33
		9.15	12.64	9.15	12.64	46.32
	(b) Other Operating Income	3.15				
	Total	72.77	12.64	72.77	12.64	195.65
2	Expenditure			0.00	0.00	0.00
	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	182.65
	c) Purchase of traded goods	77.63	0.00	77.63	0.18	0.72
	d) Employees cost	0.72	0.18	0.72	0.00	0.00
	e) Depreciation	0.00	0.00	0.00	1.13	2.35
	f) Other Expenditure	0.39	1.13	0.39	0.00	0.00
	g) F & O Transactions	0.00	0.00	0.00	1.31	185.72
		78.74	1.31	78.74	1.31	100.72
	h) Total (Any Item exceeding 10% of the total				1	
	expenditure to be shown separately)					
	- successions before Other					
3	Profit from Operations before Other					0.00
	Income, Interest and Exceptional	(5.97)	11.33	(5.97)	11.33	9.93
	Items (1-2)	0.54	0.54	0.54	0.54	2.38
4	Other Income	0.54				
5	Profit before Interest and Exceptional	(5.43)	11.87	(5.43)	11.87	12.31
	Items (3+4)	0.00	0.00	0.00	0.00	0.00
6		0.00				
7	Profit after Interest but before Excep-		11.87	(5.43)	11.87	12.31
	tional Items (5-6)	-5.43	0.00	0.00	0.00	0.00
8	Exceptional Items	0.00	0.00			
9	Profit (+)/Loss (-) from Ordinary		44.07	(5.43)	11.87	12.31
1	Activities before tax (7+8)	(5.43)	11.87	0.00	0.00	3.00
1	0 Tax Expense	0.00	0.00	0.00		
1	Control of the Continue			(5.43)	11.87	9.31
'	Activities after tax (9-10)	(5.43)	11.87	(5.45)		
11	2 Extraordinary Items (net of tax ex-			0.00	0.00	0.00
"	pense Rs)	0.00	0.00	0.00	0.00	1
1:	3 Net Profit (+)/Loss (-) for the period			(5.43)	11.87	9.31
1"	(11-12)	(5.43)	11.87	(5.43)	11.57	
1	4 Paid-up equity share capital (Face			470.40	472.10	472.10
1	Value of the Share shall be indicated)	472.10	472.10	472.10	472.10	
	Reserve excluding Revaluation		7			
	Reserves as per balance sheet of					797.11
	previous accounting year		-	-	-	1
	6 Earnings Per Share (EPS)					
	a) Basic and Diluted EPS before					
	Extraordinary Items for the period, for					
	the year to date and for the previous					
1		-0.012	0.025	-0.012	0.025	0.020
	year (not to be annualized)	0.0.2				

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		THE PROPERTY OF THE PROPERTY O		
-0.012 3773200 79.92%	0.025 3773200 79.92%	-0.012 3773200 79.92%	0.025 3773200 79.92%	0.020 3773200 79.92%
0.00	0.00 0.00	0.00 0.00	0.00	0.00
(as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital	0.00	0.00	0.00	0.00
947800	947800	947800	947800	947800
100%	100%	100%	100%	100%
	3773200 79.92% 0.00 0.00 0.00	3773200 3773200 79.92% 79.92% 0.00 0.00 0.00 0.00 0.00 0.00	3773200 3773200 3773200 79.92% 79.92% 79.92% 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-0.012 0.025 0.012 3773200 3773200 3773200 79.92% 79.92% 79.92% 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 947800 947800 947800 100% 100% 100%

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, 2017
- 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. 31.03.2018
- 4 Previous periods figure have been Re-arranged/Regrouped/Re-classified whereever considered necessary.

5 Status of Investors Complaints :

Status of Investors Complaints:			- " - 00 00 0017
	Received	Resolved	Pending as on 30.06.2017
Pending as on 01.04.2017 NIL	NIL	NIL	NIL
IVIL			

Place: RAIPUR (C.G) Date: 31.07.2017

For KIRTI SEEDS BIOTECH LTD.

Director (RITU BAID) DIN: 02468893