

**Audited Financial Results for the Quarter & Year Ended 31 st March , 2014**

Rs .Lakhs

No	Particulars	Audited	Un-Audited	Audited	Audited		Audited	
		Standalone			Standalone		Cosolidated	
		Quarter Ended			Year Ended		Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.03.2013
	<b>PART I</b>							
1	Income from operations :							
	(a) Net Sales/Income from Operations (Net of Excise Duty )	14194	14733	13316	58565	50922	62488	54742
	(b) Other Operating Income	141	147	97	621	561	621	561
	<b>Total Income from operations (Net)</b>	<b>14335</b>	<b>14880</b>	<b>13413</b>	<b>59186</b>	<b>51483</b>	<b>63109</b>	<b>55303</b>
2	<b>Expenses</b>							
	(a) Cost of material consumed	8305	9427	8704	36841	30628	38325	31885
	(b) Purchases of Stock-in-trade	4	0	0	4	0	1105	1131
	(c) Change in inventories of finished goods,Work-in-progress and stock-in-trade	-72	-186	-1748	-788	-654	-711	-722
	(d) Power & Fuel	1273	1147	1138	4443	3989	4443	3989
	(e) Stores & Chemicals	2335	1998	2287	8361	6980	8638	7416
	(f) Employees benefit expense	700	706	686	2698	2331	2859	2497
	(g) Depreciation and amortization expenses	294	379	221	1335	1192	1342	1199
	(h) Other Expenses	986	544	861	2786	2457	3485	3243
	<b>Total Expenses</b>	<b>13825</b>	<b>14015</b>	<b>12149</b>	<b>55680</b>	<b>46923</b>	<b>59486</b>	<b>50638</b>
3	Profit from Operations before Other Income,Finance cost and Exceptional items (1-2)	510	865	1264	3506	4560	3623	4665
4	Other Income	71	1	107	76	142	98	157
5	<b>Profit from ordinary activities before Finance cost &amp; Exceptional items (3+4)</b>	<b>581</b>	<b>866</b>	<b>1371</b>	<b>3582</b>	<b>4702</b>	<b>3721</b>	<b>4822</b>
6	Finance Cost (Net)	830	629	715	2573	2355	2655	2443
7	<b>Profit/ (Loss) from ordinary activities after Finance cost but before Exceptional items (5-6)</b>	<b>-249</b>	<b>237</b>	<b>656</b>	<b>1009</b>	<b>2347</b>	<b>1066</b>	<b>2379</b>
8	<b>Exceptional items</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>-249</b>	<b>237</b>	<b>656</b>	<b>1009</b>	<b>2347</b>	<b>1066</b>	<b>2379</b>
10	<b>Tax Expenses</b>							
	Current Tax	-51	84	184	379	780	388	785
	MAT Credit Entitlement	0	0	11	0	11	0	6
	Deferred Tax	-1	-9	69	-29	3	4	1
	Prior Year Tax	-	-	-	-	-	-	2
		<b>-52</b>	<b>75</b>	<b>264</b>	<b>350</b>	<b>794</b>	<b>392</b>	<b>794</b>
11	<b>Net Profit /(Loss) from Ordinary Activities after tax (9-10)</b>	<b>-197</b>	<b>162</b>	<b>392</b>	<b>659</b>	<b>1553</b>	<b>674</b>	<b>1585</b>
12	Extraordinary items (Net)	0	0	0	0	0		
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>-197</b>	<b>162</b>	<b>392</b>	<b>659</b>	<b>1553</b>	<b>674</b>	<b>1585</b>
14	Paid-up Equity Share Capital (Face value of Rs.10/- each)	2567	2567	2567	2567	2567	2567	2567
15	Reserves (excluding revaluation reserves)	-	-	-	4197	3762	3775	3324
16	<b>Earnings Per Share (EPS) - Basic &amp; Diluted</b>							
	(Before Extraordinary items) (Not Annualised)	-0.77	0.63	1.53	2.57	6.05	2.63	6.18
	<b>Earnings Per Share (EPS) - Basic &amp; Diluted</b>							
	(After Extraordinary items) (Not Annualised)	-0.77	0.63	1.53	2.57	6.05	2.63	6.18

**K G DENIM LIMITED**

Regd.Office:Then Thirumalai,Coimbatore - 641 302

Phone : 04254-304300, Fax : 04254-304400, webstie : www.kgdenim.com, e-mail : cskgdl@kgdenim.in

CIN : L17115TZ1992PLC003798

No	Particulars	Audited	Un-Audited	Audited	Audited	
		Standalone			Standalone	
		Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
<b>PART II</b>						
<b>A</b>	<b>Particulars of Shareholding :</b>					
1	Public Shareholding					
	No of Shares	<b>10998602</b>	10998602	10998602	<b>10998602</b>	10998602
	Percentage of Shareholding	<b>42.87%</b>	42.87%	42.87%	<b>42.87%</b>	42.87%
2	Promoters & Promoter Group Shareholding					
	a)Pledged / Encumbered					
	No of Shares	2000000	2000000	2000000	2000000	2000000
	Percentage of Shares (as % of the total shareholding of Promoter & Promoter Group)	<b>13.65%</b>	13.65%	13.65%	<b>13.65%</b>	13.65%
	Percentage of Shares (as % of the total share capital of the Company)	<b>7.80%</b>	7.80%	7.80%	<b>7.80%</b>	7.80%
	b)Non-encumbered					
	Number of Shares	12655303	12655303	12655303	12655303	12655303
	Percentage of Shares (as % of the total shareholding of Promoter & Promoter Group)	<b>86.35%</b>	86.35%	86.35%	<b>86.35%</b>	86.35%
	Percentage of Shares (as % of the total share capital of the Company)	<b>49.33%</b>	49.33%	49.33%	<b>49.33%</b>	49.33%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>Quarter Ended</b>				
		<b>31.03.2014</b>				
	Pending at the beginning of the quarter	<b>NIL</b>				
	Received during the quarter	<b>3</b>				
	Disposed of during the quarter	<b>3</b>				
	Remaining unresolved at the end of the quarter	<b>NIL</b>				

- 1 The above Audited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 24 th May, 2014
- 2 The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 3 The Company has only one business segment (i.e.) Textiles Business. Hence, segment wise reporting is not applicable.
- 4 Figures of the previous year / quarter ended have been regrouped / re arranged wherever necessary.
- 5 The Board has recommended Equity Dividend of 7.50% (i.e. Rs.0.75 per share) on its Equity shares for the Financial year 2013-14.
- 6 There are no share of profits / loss of associates and minority interest in respect of consolidated results.

By Order of the Board

Coimbatore  
Date :- 24 May ,2014

**KG BAALAKRISHNAN**  
**EXECUTIVE CHAIRMAN**