K.P.R. MILL LIMITED



Registered Office: No.9 Gokul Buildings, I Floor, A.K.S.Nagar, Thadagam Road, Coimbatore - 641 001.

AUDITED FINANCIAL RESULTS (CONSOLIDATED) FOR THE QUARTER / YEAR ENDED 31ST MARCH 2014

PART - I (₹ in Lakhs)

(a) (b) To (c) Pro (d) (e) (f) Tot 3 Pro and 4 Oth 5 Prof Exc. 6 Fina 7 Prof Exc. 8 Exc. 9 Prof 10 Tax 11 Net 12 Ext. 13 Net 14 Shar	Particulars Icome from operations Net Sales/Income from operations (Net of Excise Duty) Other Operating Income Ital Income from operations (Net) penses Cost of Materials Consumed Purchase of Stock-in-trade Changes in inventories of Finished Goods, Work-in- ogress and Stock-in-trade Employee Benefits Expense Depreciation and Amortisation Expense Other Expenses Ital Expenses Offit from Operations before Other Income, Finance Cost Exceptional Items (1-2)	31.03.2014 (Audited) 61,274 1,886 63,160 45,732 2,580 (6,358) 4,159 3,712 6,935 56,760	31.12.2013 (Unaudited) 55,556 1,620 57,176 39,045 2,080 (3,192) 3,785 4,013	31.03.2013 (Audited) 54,488 833 55,321 39,179 2,348 (7,553)	31.03.2014 (Audited) 2,31,052 6,050 2,37,102 1,50,679 8,176	31.03.2013 (Audited) 1,62,592 3,875 1,66,467 1,14,313 3,542
(a) (b) (c) (c) (c) (d) (e) (f) (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Net Sales/Income from operations (Net of Excise Duty) Other Operating Income Ital Income from operations (Net) penses Cost of Materials Consumed Purchase of Stock-in-trade Changes in inventories of Finished Goods, Work-in- ogress and Stock-in-trade Employee Benefits Expense Depreciation and Amortisation Expense Other Expenses Ital Expenses Offit from Operations before Other Income, Finance Cost	61,274 1,886 63,160 45,732 2,580 (6,358) 4,159 3,712 6,935	55,556 1,620 57,176 39,045 2,080 (3,192) 3,785	54,488 833 55,321 39,179 2,348 (7,553)	2,31,052 6,050 2,37,102 1,50,679 8,176	1,62,592 3,875 1,66,467 1,14,313
(a) (b) (c) (c) (c) (d) (e) (f) (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Net Sales/Income from operations (Net of Excise Duty) Other Operating Income Ital Income from operations (Net) penses Cost of Materials Consumed Purchase of Stock-in-trade Changes in inventories of Finished Goods, Work-in- ogress and Stock-in-trade Employee Benefits Expense Depreciation and Amortisation Expense Other Expenses Ital Expenses Offit from Operations before Other Income, Finance Cost	1,886 63,160 45,732 2,580 (6,358) 4,159 3,712 6,935	1,620 57,176 39,045 2,080 (3,192) 3,785	833 55,321 39,179 2,348 (7,553)	6,050 2,37,102 1,50,679 8,176	3,875 1,66,467 1,14,313
(b) To (c) Pro (d) (e) (f) Tot 3 Proi and 4 Oth 5 Proi Exc. 6 Fina 7 Prof Exc. 9 Prof 10 Tax 11 Net 12 Extr. 13 Net 14 Shar	Other Operating Income ptal Income from operations (Net) penses Cost of Materials Consumed Purchase of Stock-in-trade Changes in inventories of Finished Goods, Work-in- ogress and Stock-in-trade Employee Benefits Expense Depreciation and Amortisation Expense Other Expenses tal Expenses fit from Operations before Other Income, Finance Cost	1,886 63,160 45,732 2,580 (6,358) 4,159 3,712 6,935	1,620 57,176 39,045 2,080 (3,192) 3,785	833 55,321 39,179 2,348 (7,553)	6,050 2,37,102 1,50,679 8,176	3,875 1,66,467 1,14,313
(b) To (c) Pro (d) (e) (f) Tot 3 Pro (and 4 Oth 5 Prof Exc. 6 Fina 7 Prof Exc. 9 Prof 10 Tax 11 Net 12 Extr. 13 Net 14 Shar	Other Operating Income ptal Income from operations (Net) penses Cost of Materials Consumed Purchase of Stock-in-trade Changes in inventories of Finished Goods, Work-in- ogress and Stock-in-trade Employee Benefits Expense Depreciation and Amortisation Expense Other Expenses tal Expenses fit from Operations before Other Income, Finance Cost	1,886 63,160 45,732 2,580 (6,358) 4,159 3,712 6,935	1,620 57,176 39,045 2,080 (3,192) 3,785	833 55,321 39,179 2,348 (7,553)	6,050 2,37,102 1,50,679 8,176	3,879 1,66,46 7 1,14,313
2 Exp (a) (b) (c) Pro (d) (e) (f) Tot 3 Pro and 4 Oth 5 Prof Exc 6 Fina 7 Prof Exc 9 Prof 10 Tax 11 Net 12 Ext 13 Net 14 Shar	Ital Income from operations (Net) penses Cost of Materials Consumed Purchase of Stock-in-trade Changes in inventories of Finished Goods, Work-in- ogress and Stock-in-trade Employee Benefits Expense Depreciation and Amortisation Expense Other Expenses Ital Expenses Offit from Operations before Other Income, Finance Cost	63,160 45,732 2,580 (6,358) 4,159 3,712 6,935	57,176 39,045 2,080 (3,192) 3,785	55,321 39,179 2,348 (7,553)	2,37,102 1,50,679 8,176	1,66,467
2 Exp (a) (b) (c) (c) (d) (e) (f) Tot 3 Prof Exc 6 Fina 7 Prof Exc 9 Prof 10 Tax 11 Net 12 Ext 13 Net 14 Shar	penses) Cost of Materials Consumed) Purchase of Stock-in-trade) Changes in inventories of Finished Goods, Work-in- ogress and Stock-in-trade) Employee Benefits Expense) Depreciation and Amortisation Expense Other Expenses tal Expenses offit from Operations before Other Income, Finance Cost	45,732 2,580 (6,358) 4,159 3,712 6,935	39,045 2,080 (3,192) 3,785	39,179 2,348 (7,553)	1,50,679 8,176	1,14,313
(a) (b) (c) (c) (d) (e) (f) Tot 3 Prof and 4 Oth 5 Prof Exce 6 Fina 7 Prof Exce 9 Prof 10 Tax 11 Net 12 Extra 13 Net 14 Shar	Ocst of Materials Consumed Purchase of Stock-in-trade Changes in inventories of Finished Goods, Work-in- ogress and Stock-in-trade Employee Benefits Expense Depreciation and Amortisation Expense Other Expenses tal Expenses fit from Operations before Other Income, Finance Cost	2,580 (6,358) 4,159 3,712 6,935	2,080 (3,192) 3,785	2,348 (7,553)	8,176	
(b) (c) Pro (d) (e) (f) Tot 3 Pro and 4 Oth 5 Prof Exco 8 Exco 9 Prof 10 Tax 11 Net 12 Extr. 13 Net 14 Shar	Purchase of Stock-in-trade Changes in inventories of Finished Goods, Work-in- ogress and Stock-in-trade Employee Benefits Expense Depreciation and Amortisation Expense Other Expenses tal Expenses off from Operations before Other Income, Finance Cost	2,580 (6,358) 4,159 3,712 6,935	2,080 (3,192) 3,785	2,348 (7,553)	8,176	
(c) Pro (d) (e) (f) Tot and 4 Oth 5 Prof Exco 8 Exco 9 Prof 10 Tax 11 Net 12 Extr. 13 Net 14 Shar	Changes in inventories of Finished Goods, Work-in- ogress and Stock-in-trade Employee Benefits Expense Depreciation and Amortisation Expense Other Expenses tal Expenses fit from Operations before Other Income, Finance Cost	(6,358) 4,159 3,712 6,935	(3,192) 3,785	(7,553)	-	3,34.
9 Prof 10 Tax 11 Net 12 Extr. 14 Shar	ogress and Stock-in-trade Employee Benefits Expense Depreciation and Amortisation Expense Other Expenses tal Expenses offit from Operations before Other Income, Finance Cost	4,159 3,712 6,935	3,785		(4.05)	
(d) (e) (f) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Employee Benefits Expense Depreciation and Amortisation Expense Other Expenses tal Expenses fit from Operations before Other Income, Finance Cost	4,159 3,712 6,935	3,785		(185)	(18,476
(e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Depreciation and Amortisation Expense Other Expenses tal Expenses fit from Operations before Other Income, Finance Cost	3,712 6,935		3,194	15,098	11,66
6 Fina 7 Prof Exco 8 Exco 9 Prof 10 Tax 11 Net 12 Extr. 13 Net 14 Shar	Other Expenses tal Expenses fit from Operations before Other Income, Finance Cost	6,935	1,0101	5,231	15,670	15,093
3	fit from Operations before Other Income, Finance Cost	56 760	5,566	6,920	21,111	16,693
4 Oth 5 Prof Exc. 6 Fina 7 Prof Exc. 8 Exc. 9 Prof 10 Tax 11 Net 12 Extr. 13 Net 14 Shar	·	30,700	51,297	49,319	2,10,549	1,42,830
4 Oth Prof Exco 6 Fina 7 Prof Exco 8 Exce 9 Prof 10 Tax 11 Net 12 Extra 13 Net 14 Shar	Exceptional recito (1 2)	6,400	5,879	6,002	26,553	23,637
5	ner Income	2,529	254	195	3,104	573
6 Fina 7 Prof Exco 8 Exco 9 Prof 10 Tax 11 Net 12 Extr. 13 Net 14 Shar	fit from Ordinary Activities before Finance Cost and reptional Items (3+4)	, ,	6,133	6,197	29,657	24,210
7 Prof Exco 8 Exce 9 Prof 10 Tax 11 Net 12 Extr. 13 Net 14 Shar	ance Cost	2,184	2,527	3,125	10,450	9,803
9 Prof 10 Tax 11 Net 12 Extr. 13 Net 14 Shar	fit from Ordinary Activities after Finance Cost but before eptional Items (5-6)	6,745	3,606	3,072	19,207	14,407
9 Prof 10 Tax 11 Net 12 Extr. 13 Net 14 Shar	eptional Items	<u></u> *	-	_	_	_
10 Tax 11 Net 12 Extr 13 Net 14 Shar	fit from Ordinary activities before tax (7+8)	6,745	3,606	3,072	19,207	14,407
12 Extr. 13 Net 14 Shar	Expense	1,362	1,121	623	5,039	4,106
13 Net14 Share	Profit from Ordinary Activities after tax (9-10)	5,383	2,485	2,449	14,168	10,301
14 Shar	ra-ordinary Items (net of Tax expenses)	-	-	-	-	-
	Profit for the period (11-12)	5,383	2,485	2,449	14,168	10,301
15 Mino	re of Profit / (Loss) of Associates	-	-	-	- ·	-
!	ority Interest	-	-	-	-	-
	Profit after Taxes, Minority Interest and Share	5,383	2,485	2,449	14,168	10,301
	Profit of Associates (13+14+15) -up Equity Share Capital (Face Value of ₹10 each)	3,768	3,768	3,768	3,768	3,768
	erves excluding Revaluation Reserves as per ance Sheet of previous accounting year	· · · · · · · · · · · · · · · · · · ·	• •		76,186	65,358
19 Earni	ing Per Share of ₹ 10/- each (No Extraordinary Items)					
Basic	c and Diluted (in ₹)	13.96	6.59	6.17	37.27	27.01
andalone	Results	•		_	•	(₹ in Lakhs)
	Net Sales/Income from operations	55,911	49,421	43,923	1,93,151	1,46,093
		734	792	667	2,824	3,209
1	-	56,645	50,213	44,590	1,95,975	1,49,302
	Other Operating Income	2010 12	3,276		17,968	14,123
3 Profit	-	5,083		2,983		T-1777

PART	' - II SELECT INFORMATION FOR THE	OUARTER / YE	AR ENDED 31S	T MARCH 201	4	
A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	- Number of Shares	94,36,167	94,36,167	94,36,167	94,36,167	94,36,167
	 Percentage of share holding 	25.04%	25.04%	25.04%	25.04%	25.04%
2	Promoters and Promoter Group Shareholding		ŀ	į		
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered		j	1		
	- Number of Shares	2,82,46,725	2,82,46,725	2,82,46,725	2,82,46,725	2,82,46,725
	 Percentage of Shares (as a % of the Total ShareHolding of Promoter and Promoter Group) 	100%	100%	100%	100%	100%
	 Percentage of Shares (as a % of the Total Share Capital of the Company) 	74.96%	74.96%	74.96%	74.96%	74.96%

В	Particulars	Beginning	Received	Disposed Off	Remaining Unresolved
	Investor Complaints for the Quarter Ended 31.03.2014	Nil	3	3	Nii



CONS	OLIDATED STATEMENT OF ASSETS AND LIABILITIES		(₹ in Lakhs)			
Sl.No	Particulars	As				
		31.03.2014	31.03.2013			
		(Audited)	(Audited)			
A	EQUITY AND LIABILITIES					
1	Shareholders' Funds	ii				
	(a) Share Capital	5,268	5,268			
	(b) Reserves and Surplus	76,186	65,358			
_ `		81,454	70,626			
2	Non-Current Liabilities	47.49.6	40.000			
	(a) Long-Term Borrowings	47,426	48,993			
	(b) Deferred Tax Liabilities (Net)	6,012	6,238			
	(c) Other Long - Term Liabilities	16	14,710			
		53,454	69,941			
3	Current Liabilities		44 400			
	(a) Short-Term Borrowings	37,315	41,192			
	(b) Trade Payables	27,969	11,410			
ı	(c) Other Current Liabilities	14,400	13,996			
	(d) Short-Term Provisions	1,854	1,837			
		81,538	68,435			
:		2,16,446	2,09,002			
В	ASSETS					
1	Non-Current Assets					
Ī	(a) Fixed Assets	1,26,114	1,33,848			
	(b) Goodwill on Consolidation	70	70			
ŀ	(c) Long-Term Loans and Advances	1,070	2,983			
ļ	(d) Other Non-Current Assets		229			
		1,27,254	1,37,130			
2 (Current Assets					
	(a) Investments	6,269	6,646			
	(b) Inventories	40,534	35,757			
i	(c) Trade Receivables	23,801	15,879			
	(d) Cash and Cash Equivalents	9,916	7,605			
- 1	(e) Short-Term Loans and Advances	4,005	4,059			
ı	(f) Other Current Assets	4,667	1,926			
		89,192	71,872			
ĺ		2,16,446	2,09,002			

AUDITED SEGMENT REPORTING FOR THE QUARTER / YEAR ENDED 31ST MARCH 2014

(₹ in Lakhs)

		<u> </u>				(< in Lakins
SI.No			Quarter Ended	Year Ended		
	Particulars	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	SEGMENT REVENUE (Net Sales / Income from each					
	segment, Net of Excise Duty)			ŀ		
	a) Textile	53,755	50,220	47,229		
	b) Sugar	6,786	5,211	5,515	28,821	6,556
	c) Others	3,209	1,866	2,383	9,058	3,625
	Total	63,750	57,297	55,127	2,36,302	1,63,231
	Less: Inter Segment Revenue	2,476	1,741	639	5,250	639
	Net Sales / Income from Operation	61,274	55,556	54,488	2,31,052	1,62,592
2	SEGMENT RESULTS (Profit Before Tax and Finance Costs from each segment)					
	a) Textile	4,229	5,984	4,977	25,003	22,190
	b) Sugar	1,902	(209)	1,021	1,089	1,407
	c) Others	269	104	. 4	461	40
	Total	6,400	5,879	6,002	26,553	23,637
	Less: Finance Costs	2,184	2,527	3,125	10,450	9,803
		4,216	3,352	2,877	16,103	13,834
	Add: Other Income	2,529	254	195	3,104	573
;	Total Profit Before Tax	6,745	3,606	3,072	19,207	14,407
3	CAPITAL EMPLOYED (Segment Assets - Segment Liabilities)	min in a displayer	**** **** #*** ****		en il regionali di dicalestrari	ua nare so invide si englari
	a) Textile	80,470	77,309	68,177	80,470	68,177
	b) Sugar	18,003	17,457	9,728	18,003	9,728
	c) Others	312	105	51	312	51
	Inter Segment Elimination	(17,331)	(17,330)	(7,330)	(17,331)	(7,330)
	Total	.81,454	77,541	70,626	81,454	70,626

- 1 The above Audited Financial Results have been reviewed by Audit Committee and taken on record and approved by the Board of Directors at its meeting held on 22.05.2014.
- 2 The Company has classified the Group's operations into three segements viz., Textile, Sugar and Others.
- 3 Earnings Per Share (EPS) is calculated as per Accounting Standard 20 after adjustment for dividend on Cumulative Preference Shares and Tax thereon (₹ 123 Lakhs).
- 4 The Company has opted to publish only Consolidated Financial results. The standalone results of the Company will be available on Company's website www.kprmilllimited.com.
- 5 The Board has recommended a Final Dividend of 30% (₹ 3/- per share of the face value of ₹ 10/- each) for the year 2013-14 subject to the approval of the Share Holders in Annual General Meeting. Taking into account the Interim Dividend of 40% (₹ 4/- per share) paid in October 2013, the Total Dividend for 2013-14 aggregates to 70% (₹ 7/- per share).
- The figures for the quarter ended March 31, 2014 and March 31, 2013 are the balancing figures between the audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter of the current and previous financial year respectively.

7 Figures have been regrouped / recasted wherever necessary to make them comparable.

For K.P.R.MILL LIMITED

P.Nataraj Managing Director

Coimbatore 22.05.2014



K.P.R. MILL LIMITED

Registered Office: No.9 Gokul Buildings, I Floor, A.K.S.Nagar, Thadagam Road, Coimbatore - 641 001.

AUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER / YEAR ENDED 31ST MARCH 2014

PART	'- I				r	(₹ in Lakhs		
SI.No	Particulars		Quarter Ended			Year Ended		
		31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)		
1	Income from operations							
	(a) Net Sales/Income from operations	55,911	49,421	43,923	1,93,151	1,46,093		
	(b) Other Operating Income	734	792	667	2,824	3,209		
	Total Income from operations (Net)	56,645	50,213	44,590	1,95,975	1,49,30		
2	Expenses (a) Cost of Materials Consumed (b) Purchase of Stock-in-trade	34,686 -	35,097	24,171 -	1,30,639	90,568		
	(c) Changes in inventories of Finished Goods, Work-in- Progress and Stock-in-trade	4,192	(2,477)	3,064	(3,299)	(615		
	(d) Employee Benefits Expense (e) Depreciation and Amortisation Expense (f) Other Expenses	3,008 3,029 7,699	2,756 3,329 6,492	2,206 4,586 5,798	10,923 12,982 22,504	8,638 14,181 15,026		
	Total Expenses	52,614	45,197	39,825	1,73,749	1,27,798		
	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	4,031	5,016	4,765	22,226	21,504		
	Other Income	2,511	92	259	2,976	627		
	Profit from Ordinary Activities before Finance Cost and Exceptional Items (3+4)	6,542	5,108	5,024	25,202	22,131		
_	Finance Cost	1,459	1,832	2,041	7,234	8,008		
, ,	Profit from Ordinary Activities after Finance Cost but before Exceptional Items (5-6)	5,083	3,276	2,983	17,968	14,123		
8	Exceptional Items	-]	-	-	- [_		
9	Profit from Ordinary activities before tax (7+8)	5,083	3,276	2,983	17,968	14,123		
10	Tax Expense	1,101	1,013	610	4,912	4,047		
11	Net Profit from Ordinary Activities after tax (9-10)	3,982	2,263	2,373	13,056	10,076		
12	Extra-ordinary Items (net of Tax expenses)	-	-	-	-	-		
13	Net Profit for the period (11-12)	3,982	2,263	2,373	13,056	10,076		
14	Paid-up Equity Share Capital (Face Value of ₹10 each)	3,768	3,768	3,768	3,768	3,768		
	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year		-	-	72,230	62,481		
16 E	Earning Per Share of ₹ 10/- each (No Extraordinary Items)				•			
E	Basic and Diluted (in ₹)	10.24	6.01	5.97	34.32	26.41		

PART	'- II					
	SELECT INFORMATION FOR THE	QUARTER / YEA	R ENDED 315	T MARCH 201	4	
A	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	- Number of Shares	94,36,167	94,36,167	94,36,167	94,36,167	94,36,167
	- Percentage of share holding	25.04%	25.04%	25.04%	25.04%	25.04%
2	Promoters and promoter group share holding		ĺ			
	a) Pledged / Encumbered	Nil	Nif	Nil	Nil	Nil
	b) Non - encumbered		i			
	- Number of Shares	2,82,46,725	2,82,46,725	2,82,46,725	2,82,46,725	2,82,46,725
	- Percentage of Shares (as a % of the Total		İ	j		
	ShareHolding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the Total Share	1		[
	Capital of the Company)	74.96%	74.96%	74.96%	74.96%	74.96%

В	Particulars	Beginning	Received	Disposed Off	Remaining Unresolved
	Investor Complaints for the Quarter Ended 31.03.2014		3	3	Nil



STATEMENT	ΛE.	ACCETC	AND	I TADTI TTTEC	

(₹	in	La	kh	s)

SI.No	Particulars	As at			
31.110	Faidculais	31.03.2014	31.03.2013		
		(Audited)	(Audited)		
A,	EQUITY AND LIABILITIES				
1	Shareholders' Funds	1			
	(a) Share Capital	5,268			
	(b) Reserves and Surplus	72,230	62,481		
}		77,498	67,749		
2	Non-Current Liabilities				
	(a) Long-Term Borrowings	28,972	27 ,4 72		
1	(b) Deferred Tax Liabilities (Net)	6,011	6,227		
	(c) Other Long - Term Liabilities	2,516	14,710		
		37,499	48,409		
3	Current Liabilities				
	(a) Short-Term Borrowings	28,792	22,425		
	(b) Trade Payables	11,816	7,630		
1 1	(c) Other Current Liabilities	11,218	10,736		
	(d) Short-Term Provisions	1,746	1,828		
	·	53,572	42,619		
	·	1,68,569	1,58,777		
В	ASSETS				
1	Non-Current Assets				
1	(a) Fixed Assets	96,286	1,02,970		
	(b) Non-Current Investments	17,416	7,416		
	(c) Long-Term Loans and Advances	915	2,323		
	(d) Other Non-Current Assets		228		
		1,14,617	1,12,937		
2	Current Assets				
]]	(a) Investments		6,646		
	(b) Inventories	24,122	13,935		
	(c) Trade Receivables	19,204	13,780		
	(d) Cash and Cash Equivalents	4,074	6,225		
	(e) Short-Term Loans and Advances	2,937	4,295		
	(f) Other Current Assets	3,615	959		
		53,952	45,840		
		1,68,569	1,58,777		

- The above Audited Financial Results have been reviewed by Audit Committee and taken on record and approved by the Board of Directors at its meeting held on 22.05.2014.
- The Company has only one business segment in operation (i.e) Textile business. Hence, segment wise reporting is not applicable.
- 3 Earnings Per Share (EPS) is calculated as per Accounting Standard 20 after adjustment for dividend on Cumulative Preference Shares and Tax thereon (₹ 123 Lakhs).
- The Board has recommended a Final Dividend of 30% (₹ 3/- per share of the face value of ₹ 10/- each) for the year 2013-14 subject to the approval of the Share Holders in Annual General Meeting. Taking into account the Interim Dividend of 40% (₹ 4/- per share) paid in October 2013, the Total Dividend for 2013-14 aggregates to 70% (₹ 7/- per share).
- The figures for the quarter ended March 31, 2014 and March 31, 2013 are the balancing figures between the audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter of the current and previous financial year respectively.

6 Figures have been regrouped / recasted wherever necessary to make them comparable.

For K.P.R.MILL/LIMI/TED

P-Nataraj Managing Director

Coimbatore 22.05.2014