

KNL/SE/2020-21

08th August, 2020

Online filing at: www.listing.bseindia.com

To,
The Corporate Relations Department
The Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai (M.H.) 400 001

Subject: Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015- Submission of Unaudited Standalone Financial Results along with Limited Review Report for the quarter ended 30th June, 2020.

BSE Scrip Code: 533210

Dear Sir,

Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing the following:

- Unaudited Standalone Financial Results for the quarter ended on 30th June, 2020.
- Limited Review Report dated 08th August, 2020 by the Auditors on the Standalone Financial Results for the quarter ended 30th June, 2020.

Which was considered and approved by the Board at their 2/2020-21 Meeting held on Saturday, the 8th August, 2020. The meeting of the board of directors commenced at 2 Pm and concluded at 2:55 Pm

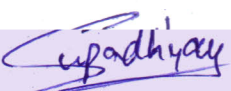
The Financial Results will also be published in widely circulated English and Hindi (Vernacular) newspaper in the prescribed format for that purpose. We are also in process of filing the aforesaid financial results in the XBRL format within the stipulated time and same shall be hosted on the Website of the Company www.kritiindia.com

This is for your information and records.

Thanking you,

Yours Faithfully,

For, **KRITI NUTRIENTS LIMITED**


SACHIN UPADHYAY
COMPANY SECRETARY &
COMPLIANCE OFFICER



Kriti Nutrients Ltd.

Corporate office:
Brilliant Sapphire, 801-804, 8th Floor, Plot No. 10,
Sch. 78-II, Vijay Nagar, Indore - 452 010 (M.P.) INDIA

Registered Office:
Mehta Chamber, 34 Siyaganj,
Indore - 452007 (M.P.) INDIA

Factory:
Industrial Area No. 3, AB Road,
Dewas (MP) INDIA

Tel.: +91-731-271 9100
E-mail: info@kritiindia.com
CIN: L24132MP1996PLC011245

KRITI NUTRIENTS LIMITED
CIN: L24132MP1996PLCO11245

Regd. Office:- "Mehta Chambers", 34, Siyaganj, Indore - 452 007 (M.P.)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE,2020

Rs.in Lakhs (Except Earnings Per Share)

S. No.	Particulars	Quarter Ended 30.06.2020 (Unaudited)	Quarter Ended 30.06.2019 (Unaudited)	Year Ended 31.03.2020 (Audited)
1	Total income from operations	17133.10	14229.11	52366.27
2	Net Profit / (Loss) for the period (before tax,exceptional and /or Extraordinary items).	1100.53	580.07	2225.57
3	Net Profit / (Loss) for the period before tax(after exceptional and /or Extraordinary items).	1100.53	580.07	2225.57
4	Net Profit / (Loss) for the period after tax (after exceptional and /or Extraordinary items).	816.05	377.37	1900.51
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) For the Period (After Tax) and other Comprehensive Income (After Tax)	813.71	376.94	1896.26
6	Equity Share Capital (Face value of Rs.1 each)	501.04	501.04	501.04
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	9016.09	6796.55	8197.72
8	Earnings Per Share (of Rs.1 each) (for continuing and discontinued operations)-			
	(a) Basic :	1.63	0.75	3.79
	(b) Diluted:	1.63	0.75	3.79

Notes:

1) The above results have been reviewed by the Audit Committee in it's meeting held on 8th August, 2020 and taken on record by the Board of Directors in its meeting held on 8th Aug, 2020.

2) The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended, prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder.

3) Estimation of uncertainties relating to global health pandemic COVID-19 :

Spread of COVID-19 has effected the economic activity across the Globe including India. This impact on the business will depend upon future developments that cannot be predicted reliably at this stage. However based on the preliminary estimates the Company does not anticipate any major challenge in meeting the financial obligations, on the long-term basis. Further, the company does not carry any risk in the recoverability and carrying values of its assets including Property, Plant and Equipment, trade receivables, inventories and investments. The company does not anticipate any additional liability as on quater ended on June-20. However the company will closely monitor any material changes to future economic conditions impacting its business.

4) The Company has only one Business Segment to be reported namely Oil Seed Extraction and Refining , as per Ind AS 108 Operating Segments .

For Kriti Nutrients Limited



Shiv Singh Mehta
(Chairman & Managing Director)
DIN 00023523

Place: Indore

Date :- 08.08.2020

R. S. Bansal & Co.

Chartered Accountants

CA. Vijay Bansal
B.Com., FCA, DISA (ICA)

CA. Ravindra
B.Com., FCA

'Urvi' 1st Floor, 3 Jaora Compound, Indore - 452 001
702834-35 • Fax 0731-4003435
Email: vjybansal@yahoo.co.in



CA. Neelam Shukla
M.Phil., ACA
M.Com.,

Independent Auditor's Review Report on the
the Company Pursuant to the Regulation
Disclosure Requirements) Regulations, 2015,

Quarterly Unaudited Financial Results of
33 of the SEBI (Listing Obligations and
as amended

Review Report
The Board of Directors
KRITI NUTREIEN
TS LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of KRITI NUTREIEN TS LIMITED (the "Company") for the quarter ended June 30, 2020 and year to date from April 1, 2020 to June 30, 2020 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. S. BANSAL & Co.
Chartered Accountants
FRN: 000939C

(VIJAY BANSAL)
(Partner)
M. No. 075344



Place: Indore
Dated: 08/08/2020
UDIN: 20075344AAAABV6000