



KERNEX MICROSYSTEMS (INDIA) LTD.

(AN ISO-9001 : 2000 CERTIFIED COMPANY)

Phone: +91-40-23113192-94
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Email : kernex@kernexmail.in



Registered Office :
'THRUSHNA', Plot No. 7,
Software Units Layout, Infocity
Madhapur, Hyderabad - 500 081.
A.P. India.

File No. _____

Date _____

Statement of Standalone unaudited results for the Quarter and 9 Months ended 31-12-2012

Rs in Lakhs

Sl. No.	PART I Particulars	3 months ended (31.12.2012)	Preceding 3 Months ended (30.09.2012)	Corresponding 3 Months ended (31.12.2011) in the Previous Year	Year to date Figures for Current Period ended (31.12.2012)	Year to date figures for the Previous year ended (31-12-2011)	Previous year ended (31-03-2012)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations:						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	624.44	599.04	1,933.21	1,902.39	3,227.11	4,385.13
	(b) Other operating income	-	-	-	-	-	-
	Total Income from operations (net)	624.44	599.04	1,933.21	1,902.39	3,227.11	4,385.13
2	Expenses:	600.53	532.46	1,523.30	1,626.32	2,431.62	3,543.66
	a. Cost of materials consumed	10.17	46.70	398.67	89.76	482.93	237.96
	b. Purchase of stock-in-trade	0.07	0.07	11.93	0.14	17.16	432.37
	c. Changes in inventories of finished goods, work in progress and stock in trade	(3.61)	11.94	493.69	(13.90)	418	345.99
	d. Employees benefits expense	178.11	163.31	233.97	539.69	637.81	900.24
	e. Depreciation and amortization expense	110.13	34.75	20.77	160.49	61.01	80.50
	f. Other expenses	305.66	275.69	364.27	850.14	814.71	1,546.60
	Total Expenses	600.53	532.46	1,523.30	1,626.32	2,431.62	3,543.66
	Profit from Operations before Other Income, Finance costs & Exceptional Items (1-2)	23.91	66.58	409.91	276.07	795.49	841.47
3	Other Income	111.37	75.39	45.61	226.28	135.53	213.29
4	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	135.28	141.97	455.52	502.35	931.02	1,054.76
5	Finance Costs	71.86	77.78	116.41	238.18	305.04	369.68
6	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	63.42	64.19	339.11	264.17	625.98	685.08
7	Exceptional Items						
8	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	63.42	64.19	339.11	264.17	625.98	685.08
9	Tax expense	15.00	15.00	136.22	55.00	200.00	238.11
10	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	48.42	49.19	202.89	209.17	425.98	446.97
11	Extraordinary Item (net of tax expense lacs)						
12	Net Profit (+)/Loss(-) for the period (11-12)	48.42	49.19	202.89	209.17	425.98	446.97
13	Share of profit/(Loss) of associates						
14	Minority Interest						
15	Net profit/(Loss) after taxes, minority interest and share of profit/(Loss) of Associates (13-14-15)	48.42	49.19	202.89	209.17	425.98	446.97
16	Paid-up equity share capital (Face value ` 10 per share to be indicated)	1,249.97	1,249.97	1,249.97	1,249.97	1,249.97	1,249.97
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						11,696.40
18	Earnings Per Share (before extra ordinary items)	0.39	0.39	1.62	1.67	3.41	3.58
19	(Of Rs10 each) (not annualized)						
	(a)Basic						
	(b)Diluted						
19ii	Earnings Per Share (after extra ordinary items)	0.39	0.39	1.62	1.67	3.41	3.58
	(Of Rs10 each) (not annualized)						
	(a)Basic						
	(b)Diluted						



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Notes:

1. The above un-audited financial results on standalone basis were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 14.02.2013.
2. Number of Investor complaints left unresolved at the beginning of the quarter Nil, received during the quarter- 10 Disposed off during the quarter- 10 and pending - Nil.
3. The Company operates in one reportable segment i.e. Safety systems for railways hence segment reporting as per AS-17 is not applicable.
4. Provision for Current tax is provided and the provision for deferred tax if any will be provided at the end of the year.
5. Auditors have carried out limited review of the financial results for the quarter ended 31st December, 2012 as required under clause 41 of the listing agreement.
6. Figures for the previous Periods have been regrouped/rearranged, wherever considered necessary.

**By order of the Board of Directors
FOR KERNEX MICROSYSTEMS (INDIA) LTD.,**


**COL. L. V. RAJU (RETD),
MANAGING DIRECTOR**

**Place: Hyderabad
Date: 14.02.2013**

KERNEX MICROSYSTEMS (INDIA) LIMITED
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 "THRUSHNA" Plot No 7 Software Units Layout, Infocity, Madhapur ,Hyderabad- 500081,A.P India Ph +91-40-23113192/94
 Fax: +91-40-23113189/91 Email: rajulv@kernex.sph.net/ kernex@kernex.sph.net URL: http://www.kernex.in

PART II

Sl.no	Particulars	3 months ended 31-12-2012	3 months ended 30-09-2012	Corresponding 3 months ended 31.12.2011	Year to date Figures for current period ended 31-12-2012	Year to date figures for the previous year ended 31-12-2011	Previous year ended 31.03.12
			(Unaudited)				(Audited)
A.	PARTICULARS OF SHAREHOLDING:						
1	Public shareholding						
	- Number of shares	7,770,930	7,694,871	6,922,021	7,770,930	6,922,021	7,406,996
	- Percentage of shareholding	62.17	61.56	55.38	62.17	55.38	59.26
2	Promoters and Promoter group Shareholding**						
	a) Pledged/Encumbered						
	-Number of Shares	225,000	225,000	200,000	225,000	200,000	200,000
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter group)	4.75	4.68	3.59	4.75	3.59	3.93
	b) Non-encumbered	1.8	1.80	1.60	1.80	1.60	1.60
	-Number of Shares	4,503,725	4,579,784	5,377,634	4,503,725	5,377,634	4,892,659
	-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter group)	95.25	95.32	96.41	95.25	96.41	96.08
	-Percentage of Shares(as a % of the total sharecapital of the Company)	98.2	98.20	98.40	98.20	98.40	98.40
B.	INVESTOR COMPLAINTS:			3 months ended (31/12/2012)			
	Pending at the beginning of the quarter			NIL			
	Received during the quarter			10			
	Disposed during the Quarter			10			
	Remaining unresolved at the end of Quarter			NIL			



Limited Review Report

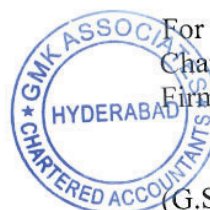
Review Report to
The Board of Directors
Kernex Micro Systems (India) Limited
Hyderabad

We have reviewed the accompanying statement of unaudited financial results of Kernex Micro Systems (India) Limited for the period ended 31st December, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of 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, *Engagements to Review Financial Statements* 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 misstatement. A review is limited primarily to inquiries of company personnel and analytical 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, except reconciliation and confirmation of balances in respect of receivables, that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised 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 disclosed, or that it contains any material misstatement.

Place : Hyderabad.
Date : 14.02.2013



For GMK ASSOCIATES
Chartered Accountants
Firm Regn No.006945S

G. Satyanarayana Murty
(G.Satyanarayana Murty)
Partner
M.No.029919