

Ref: 037/SD

Date: 24th July, 2014

The General Manager
The Corporate Relationship Department
BSE Limited
1st floor, New Trading Ring,
Rotunda Building
P J Towers
Dalal Street, Fort
Mumbai 400 001
BSE Scrip Code: 500249

✓ The Manager
Listing Department
National Stock Exchange of India
Limited
"Exchange Plaza", C-1, Block G
Bandra-Kurla Complex
Bandra (E)
Mumbai 400 051
NSE Symbol: KSBPUMPS

Dear Sirs,

Sub: Un-audited Financial Results (Provisional) for the quarter ended
30th June, 2014

Ref: Clause 41 of the Listing Agreement

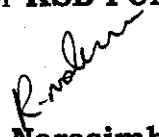
Pursuant to Clause 41 of the Listing Agreement, we enclose the un-audited financial results (provisional) for the quarter ended 30th June, 2014.

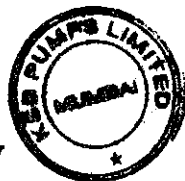
The said statement has been taken on record at the Board Meeting held today.

Kindly requesting to take the same on your record.

Thanking you,

Yours faithfully,
For **KSB PUMPS LIMITED**


R. Narasimhan
Company Secretary
Encl: As above



PART II		3 months ended on 30/06/2014				
A PARTICULARS OF SHAREHOLDING		Particulars				
1	Public shareholding	11687786	11687786	11556586	11687786	11556586
-	Number of shares	33.58	33.58	33.20	33.58	33.20
-	Percentage of shareholding					
2	Promoters & promotor group Shareholding					
a)	Pledged/Encumbered					
-	Number of shares					
-	Percentage of shares (as a % of the total shareholding of promoter and promotor group)					
-	Percentage of shares (as a % of the total share capital of the Company)					
b)	Non-encumbered					
-	Number of shares	23120058	23120058	23251258	23120058	23251258
-	Percentage of shares (as a % of the total shareholding of promoter and promotor group)	100.00	100.00	100.00	100.00	100.00
-	Percentage of shares (as a % of the total share capital of the Company)	66.42	66.42	66.80	66.42	66.80
B INVESTOR COMPLAINTS		Particulars				
Opening Balance as at 1st April, 2014						
Complaints received during the quarter		8				
Complaints disposed off during the quarter		8				
Closing Balance as at 30th June, 2014						

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 24/07/2014. The Statutory Auditors have carried out a limited review of the above results as required under Clause 41 of the listing agreement with the stock exchanges.
- Segment information is annexed.
- A statement of assets and liabilities as at 30th June 2014 (unaudited) is enclosed.
- Figures for previous quarter/year have been regrouped/reclassified, wherever necessary, to confirm with the current period presentation.

Place : Mumbai
Date : 24th July, 2014

For KSB Pumps Limited

Managing Director



SEGMENT REPORTING

ANNEXURE

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH JUNE, 2014

(Rs in Lakhs)

Particulars	3 months ended on 30/06/2014 (Unaudited)	Preceding 3 months ended on 31/03/2014 (Unaudited)	Corresponding 3 months ended in the previous year 30/06/2013 (Unaudited)	Years to date figures for the current period ended 30/06/2014 (Unaudited)	Years to date figures for the previous period ended 30/06/2013 (Unaudited)	Previous Year ended on 31/12/2013 (Audited)
1 Segment Revenue						
(a) Pumps	16725	14835	15584	31560	29219	60199
(b) Valves	2899	2310	3817	5209	6456	12228
(c) Others	1012	1176	1147	2188	2133	4422
Total	20636	18321	20548	38957	37808	76849
Less : Inter Segment Revenue	999	1158	1138	2157	2111	4387
Net Sales / Income From Operations	19637	17163	19410	36800	35697	72462
2 Segment Results						
(a) Pumps	2408	2438	1994	4846	3749	7992
(b) Valves	66	(298)	272	(232)	277	182
(c) Others	(16)	(58)	(24)	(74)	(60)	(145)
Total	2458	2082	2242	4540	3966	8029
Less : Finance costs	32	18	103	50	171	259
Add: Other unallocable income net of unallocable expenditure	734	217	173	951	650	991
Profit Before Tax	3160	2281	2312	5441	4445	8761
3 Capital Employed						
(a) Pumps	17560	17005	18959	17560	18959	16531
(b) Valves	11026	9829	9920	11026	9920	8275
(c) Others	5923	5795	6925	5923	6925	5744
Total	34509	32629	35804	34509	35804	30550



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KSB PUMPS LIMITED
Statement of Assets and Liabilities as at 30th June, 2014

(Rs. in Lakhs)

Particulars		As at (Current half year end) (30.06.2014)	As at (Corresponding previous half year end) (30.06.2013)	As at (Previous year end) (31.12.2013)
		Unaudited	Unaudited	Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	3,481	3,481	3,481
	(b) Reserves and surplus	46,602	42,215	42,844
	Sub-total: Shareholders' funds	50,083	45,696	46,325
2	Non-current liabilities			
	(a) Other long-term liabilities	629	579	604
	(b) Long-term provisions	2,331	2,296	2,327
	Sub-total: Non-current liabilities	2,960	2,875	2,931
3	Current Liabilities			
	(a) Short-term borrowings	1,709	3,195	318
	(b) Trade payables	12,535	10,631	12,101
	(c) Other current liabilities	11,222	9,104	10,455
	(d) Short-term provisions	1,653	1,466	2,912
	Sub-total: Current liabilities	27,119	24,396	25,786
	TOTAL EQUITY AND LIABILITIES	80,162	72,967	75,042
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets	18,664	19,090	18,949
	(b) Non-current investments	631	631	631
	(c) Deferred tax assets (net)	845	665	778
	(d) Long-term loans and advances	5,759	5,264	5,647
	Sub-total Non-current assets	25,899	25,650	26,005
2	Current assets			
	(a) Inventories	21,412	19,861	18,330
	(b) Trade receivables	13,561	13,796	12,602
	(c) Cash and cash equivalents	15,506	11,215	15,463
	(d) Short-term loans and advances	3,041	1,918	2,307
	(e) Other current assets	743	527	335
	Sub-total Current assets	54,263	47,317	49,037
	TOTAL ASSETS	80,162	72,967	75,042

