



UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th June, 2011.

Rs. in Lacs

Particulars	Quarter Ended on		Year Ended On
	30-06-11 (Un - audited)	30-06-10 (Un - audited)	31-03-11 (Audited)
1 a) Net Sales / Income from operations	2198	1962	8846
b) Other Operating Income	9	11	38
2 Expenditure			
a) (Increase) / Decrease in stock in trade and Work in Progress	56	(184)	(335)
b) Consumption of Raw Materials	983	1131	4809
c) Cost Traded Goods	201	53	312
d) Employees Cost	206	183	749
e) Depreciation	93	95	357
f) Other Expenditure	497	462	2067
g) Total Expenditure	2036	1740	7959
3 Profit from operations before Other Income, Interest (1-2)	171	233	925
4 Other Income	3	3	29
5 Profit before Interest	174	236	954
6 Interest	97	84	384
7 Profit before taxation (5-6)	77	152	570
8 Provision for Taxation			
a. Current Income Tax	33	69	222
b. Deferred Tax	(17)	(30)	(40)
9 Net Profit after tax (7-8)	61	113	388
10 Paid up Equity Share Capital (face value Rs. 5/- each)	170	170	170
11 Reserve excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	2093
12 Basic and diluted EPS for the period, for the year to date & for previous year (Not annualised)	1.79	3.32	11.42
13 Public Shareholding			
- Number of Shares	1895360	1895360	1895360
- % of shareholding	55.75	55.75	55.75
14 Promoters and Promoter Group Shareholding			
a Pledged / Encumbered			
- Number of shares	Nil	Nil	Nil
- % of shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil
- % of shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil
b Non - encumbered			
- Number of Shares	1504640	1504640	1504640
- % of shares (as a % of the total shareholding of Promoter and Promoter Group)	100	100	100
- % of shares (as a % of the total Share Capital of the Company)	44.25	44.25	44.25

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Rs. in Lacs

Particulars	Quarter Ended on		Year Ended On
	30-06-11 (Un - audited)	30-06-10 (Un - audited)	31-03-11 (Audited)
1 Segment Revenue			
a) Power Tools	2005	1795	7862
b) Blowers	137	121	871
c) Windmills	56	46	113
Total	2198	1962	8846
Less : Inter Segment Revenue	-	-	-
Net Sales / Income from operations	2198	1962	8846
2 Segment Results - Profit /(Loss) before tax & interest from each segment			
a) Power Tools	213	273	1082
b) Blowers	(9)	(3)	88
c) Windmills	38	26	32
Total	242	296	1202
Less:-			
i) Interest	97	84	384
ii) Other un-allocable expenditure net of un- allocable income	68	60	248
Profit Before Tax	77	152	570
3 Capital Employed (Segment Assets - Segment Liabilities)			
a) Power Tools	5476	4706	5305
b) Blowers	730	677	721
c) Windmills	734	779	704
d) Unallocated assets less liabilities	434	402	456
Total	7374	6564	7186

Note:

- These results were approved and taken on record by the Board of Directors at their meeting held on 13th August, 2011.
- During the quarter, no investor complaint was received. There was no complaint pending for redressal at the beginning / end of the quarter.
- The Limited Review of the financial results for the quarter ended 30th June, 2011 pursuant to clause 41 of the Listing Agreement, has been carried out by the Statutory Auditors.
- Figures for previous year / period have been regrouped where necessary

Place: Shirol
Date : 13th August, 2011

By Order of the Board of Directors
For Kulkarni Power Tools Ltd.,
Prakash Kulkarni
Vice Chairman & Managing Director



Professional ► Industrial ► Woodworking ► Metalworking ► Construction ► Cordless Tools