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CIN - L29130MH1976PLC019147



KPT/SECR/STEX/16-17

www.listing.bseindia.com

11th February, 2017

BSE Limited

Corporate Relationship Department

2nd Floor, New Trading Ring,

P.J. Towers, Dalal Street.

MUMBAI 400 001

Dear Sir,

Sub :- Unaudited Financial Results for the Quarter ended on 31st December, 2016.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Unaudited Financial Results for the quarter ended on 31st December, 2016.

The said results have been approved & taken on record by the Board of Directors in its meeting held on 11th February, 2017.

Thanking you,

Yours faithfully,
For Kulkarni Power Tools Ltd.,

Mahesh Bhav
Compliance Officer



Encl :- a/a.



Kulkarni Power Tools Ltd.,

Regd. Office : Shirol - 416 103, Dist. Kolhapur

Tel: (02322) 661500 Fax (02322) 661546

CIN: L29130MH1976PLC019147

Un-audited Financial Results for the quarter ended on 31st December, 2016

(Rs. In lacs)

Sr. No.	Particulars	Quarter Ended On			Nine Months Ended on		Year Ended On
		31-12-16	30-09-16	31-12-15	31-12-16	31-12-15	31-03-16
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	a) Net Sales / Income from Operations (Net of Excise Duty)	1464	1795	1656	4809	4517	6505
	b) Other Operating Income	25	22	10	69	40	60
	Total Income from Operations (Net)	1489	1817	1666	4878	4557	6565
2	Expenditure:						
	a) Cost of Materials Consumed	463	615	801	1852	1882	2779
	b) Purchase of Stock in Trade	426	166	138	772	702	827
	c) (Increase) / Decrease in Inventories of Finished Goods, Stock in Trade and Work in Progress	(61)	198	55	14	120	323
	d) Employees Benefit Expense	237	263	245	764	706	979
	e) Depreciation and Amortisation Expense	91	91	94	274	280	374
	f) Other Expenses	385	423	416	1219	1171	1664
	Total Expenditure	1541	1756	1749	4895	4861	6946
3	Profit / (Loss) from Operations Before Other Income, Finance Cost and Exceptional Items (1 - 2)	(52)	61	(83)	(17)	(304)	(381)
4	Other Income	15	6	3	30	12	22
5	Profit / (Loss) Before Finance Cost and Exceptional items (3 + 4)	(37)	67	(80)	13	(292)	(359)
6	Finance Cost	118	108	113	337	339	452
7	Profit / (Loss) after Finance Cost but Before Exceptional Items (5 - 6)	(155)	(41)	(193)	(324)	(631)	(811)
8	Exceptional Item						
	Industrial Promotion Subsidy Received	-	-	-	24	54	54
9	Profit / (Loss) from ordinary activities Before Tax (7 + 8)	(155)	(41)	(193)	(300)	(577)	(757)
10	Tax Expense	(2)	(15)	(12)	(32)	(30)	(41)
11	Net Profit / (Loss) from ordinary activities After Tax (9 - 10)	(153)	(26)	(181)	(268)	(547)	(716)
12	Extra-ordinary Item (Net of Tax)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	(153)	(26)	(181)	(268)	(547)	(716)
14	Paid up Equity Share Capital (face value Rs. 5/- each)	170	170	170	170	170	170
15	Reserve Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	1590	1590	2306	1590	2306	2306
16	i Basic & diluted EPS for the period Before extra ordinary items (Not annualised)	(4.50)	(0.76)	(5.32)	(7.88)	(16.09)	(21.05)
	ii Basic & diluted EPS for the period After extra ordinary items (Not annualised)	(4.50)	(0.76)	(5.32)	(7.88)	(16.09)	(21.05)



Segmentwise Revenue, Results and Capital Employed

Sr. No.	Particulars	(Rs. In lacs)					
		Quarter Ended On			Nine Months Ended on		Year Ended On
		31-12-16	30-09-16	31-12-15	31-12-16	31-12-15	31-03-16
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Segment Revenue						
	a) Power Tools	1075	1425	1325	3690	3504	5034
	b) Blowers	384	325	325	1020	952	1394
	c) Windmills	5	45	6	99	62	77
	Total	1464	1795	1656	4809	4518	6505
	Less : Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income from operations	1464	1795	1656	4809	4518	6505
2	Segment Results - Profit / (Loss) before tax & interest from each segment						
	a) Power Tools	(22)	85	(31)	52	(167)	(213)
	b) Blowers	55	11	30	93	88	138
	c) Windmills	(14)	26	(14)	41	2	(3)
	Total	19	122	(15)	186	(77)	(78)
	Less:-						
	i) Interest	118	108	113	337	339	452
	ii) Other un-allocable expenditure	73	61	68	203	227	303
	Add :-						
	i) Un- allocable income	17	6	3	30	12	22
	Profit / (Loss) Before Exceptional Items	(155)	(41)	(193)	(324)	(631)	(811)
	Exceptional Item						
	Industrial Promotion Subsidy Received	0	0	0	24	54	54
	Profit / (Loss) Before Tax	(155)	(41)	(193)	(300)	(577)	(757)
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Power Tools	4109	3943	4621	4109	4621	4404
	b) Blowers	926	897	948	926	948	956
	c) Windmills	632	640	618	632	618	587
	d) Unallocated assets less liabilities	463	450	488	463	488	507
	Total	6130	5930	6675	6130	6675	6454

Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 11th February, 2017 and the same were approved and taken on record by the Board of Directors at its meeting held on 11 th February, 2017.
- 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 31st December, 2016 has been carried out by Statutory Auditors.
- Figures for previous year / period have been regrouped where necessary.

Place: Mumbai
Date : 11/02/2017



By order of the Board of Directors
For Kulkarni Power Tools Ltd.,

Prakash Kulkarni
Vice Chairman & Managing Director
DIN No.00052342

Kulkarni Power Tools Ltd.,

Regd. Office : Shirol - 416 103, Dist. Kolhapur

Tel: (02322) 661500 Fax (02322) 661546

CIN: L29130MH1976PLC019147

Unaudited Financial Results for the quarter ended on 31st December, 2016

Particulars	Quarter ended on		Year ended on
	31-12-16	31-12-15	31-03-16

Total Income from operations (Net)	1489	1666	6565
Net Profit / (Loss) from ordinary activities after tax	(153)	(181)	(716)
Net Profit / (Loss) for the period after tax (After Extraordinary items)	(153)	(181)	(716)
Equity Share Capital (Face Value of Rs. 5/- each)	170	170	170
Reserves (Excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	1590	2306	2306
Earnings per Share (before extraordinary items) (of Rs. 5/- each)			
Basic	(4.50)	(5.32)	(21.05)
Diluted	(4.50)	(5.32)	(21.05)
Earnings per Share (after extraordinary items) (of Rs. 5/- each)			
Basic	(4.50)	(5.32)	(21.05)
Diluted	(4.50)	(5.32)	(21.05)

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites and Company's website.(www.kpt.co.in)



Date : 11/02/2017
Place : Mumbai

For Kulkarni Power Tools Ltd.,


Prakash Kulkarni
Vice Chairman & Managing Director
DIN No.00052342