



## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30<sup>th</sup> June, 2010.

Rs. in Lacs

Particulars	Quarter Ended on		Year Ended On
	30-06-10 (Un - audited)	30-06-09 (Un - audited)	31-03-10 (Audited)
1 a ) Net Sales / Income from operations	1962	997	6523
b ) Other Operating Income	11	2	22
2 Expenditure			
a) (Increase) / Decrease in stock in trade and Work in Progress	(184)	(100)	(406)
b) Consumption of Raw Materials	1131	563	3571
c) Purchase of Traded Goods	53	37	190
d) Employees Cost	160	86	480
e) Depreciation	95	76	336
f) Other Expenditure	485	198	1372
g) Total Expenditure	1740	860	5543
3 Profit from operations before Other Income, Interest and Exceptional Items ( 1 - 2 )	233	139	1002
4 Other Income	3	3	37
5 Profit before Interest and Exceptional Items (3+4)	236	142	1039
6 Interest	84	64	291
7 Profit after Interest but before Exceptional Items ( 5 - 6 )	152	78	748
8 Exceptional Items			
Voluntary Retirement Scheme Compensation	-	(9)	(35)
9 Profit from Ordinary Activities before taxation ( 7 + 8 )	152	69	713
10 Provision for Taxation			
a. Current Income Tax	69	31	205
b. Deferred Tax	(30)	(8)	46
11 Net Profit from Ordinary Activities after tax ( 9 - 10 )	113	46	462
12 Paid up Equity Share Capital (face value Rs. 5/- each )	170	170	170
13 Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	1784
14 Basic & diluted EPS before extraordinary items, for the year to date & for the previous year ( Not annualised )	3.32	1.35	13.58
Basic & diluted EPS after extraordinary items for the period, for the year to date & for the previous year ( Not annualised )	3.32	1.35	13.58
15 Public Shareholding			
- Number of shares	1895360	1895360	1895360
- % of shareholding	55.75	55.75	55.75
16 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
	30-06-10 (Un - audited)	30-06-09 (Un - audited)	31-03-10 (Audited)
1 Segment Revenue			
a) Power Tools	1795	787	5537
b) Blowers	121	164	863
c) Windmills	46	46	123
Total	1962	997	6523
Less : Inter Segment Revenue	-	-	-
Net Sales / Income from operations	1962	997	6523
2 Segment Results - Profit / ( Loss ) before tax & interest from each segment			
a) Power Tools	273	131	1129
b) Blowers	(3)	16	38
c) Windmills	26	26	39
Total	296	173	1206
Less:-			
i) Interest	84	64	291
ii) Other un-allocable expenditure net of un- allocable income	60	31	167
Profit Before Exceptional Items	152	78	748
Exceptional Items			
Voluntary Retirement Scheme Compensation	-	(9)	(35)
Total Profit Before Tax	152	69	713
3 Capital Employed ( Segment Assets - Segment Liabilities )			
a) Power Tools	4706	3546	4476
b) Blowers	677	640	647
c) Windmills	779	858	794
d) Unallocated assets less liabilities	402	363	484
Total	6564	5407	6401

### Note:

- These results were approved and taken on record by the Board of Directors at their meeting held on 12th August, 2010.
- 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, 2010 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.

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

Place : Mumbai  
Date : 12<sup>th</sup> August, 2010.



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