

## Un-audited Financial Results for the quarter ended on 30th September, 2010

## Segmentwise Revenue, Results and Capital Employed

Rs. in Lacs						Rs. in Lacs							
Particulars		Quarter Ended On		Half Year Ended on		Year Ended On	Particulars		Quarter Ended On		Half Year Ended on		Year Ended On
		30-09-10 (Un-audited)	30-09-09 (Un-audited)	30-09-10 (Un-audited)	30-09-09 (Un-audited)				31-03-10 (Audited)	30-09-10 (Un-audited)	30-09-09 (Un-audited)	30-09-10 (Un-audited)	
1	a ) Net Sales / Income from operations	2211	1704	4173	2701	6523	1	Segment Revenue					
	b ) Other Operating Income	9	6	20	8	22		a) Power Tools	1963	1446	3758	2233	5537
2	Expenditure							b) Blowers	209	207	330	371	863
	a ) (Increase) / Decrease in stock in trade and Work in Progress	(208)	(45)	(392)	(145)	(406)		c) Windmills	39	51	85	97	123
	b) Consumption of Raw Materials	1313	867	2444	1430	3571		Total	2211	1704	4173	2701	6523
	c) Purchase of Traded Goods	78	39	131	76	190		Less : Inter Segment Revenue	-	-	-	-	-
	d) Employees Cost	158	111	318	197	480		Net Sales / Income from operations	2211	1704	4173	2701	6523
	e) Depreciation	95	80	190	156	336	2	Segment Results - Profit /( Loss) before tax & interest from each segment					
	f) Other Expenditure	500	343	985	540	1372		a) Power Tools	303	361	576	494	1129
	g) Total Expenditure	1936	1395	3676	2254	5543		b) Blowers	29	(12)	26	3	38
3	Profit from operations before Other Income, Interest and Exceptional Items ( 1 - 2 )	284	315	517	455	1002		c) Windmills	20	31	46	57	39
4	Other Income	2	3	5	6	37		Total	352	380	648	554	1206
5	Profit before Interest and Exceptional Items ( 3+4)	286	318	522	461	1039		Less:-					
6	Interest	95	71	179	136	291		i) Interest	95	71	179	136	291
7	Profit after Interest but before Exceptional Items ( 5 - 6 )	191	247	343	325	748		ii) Other un-allocable expenditure net of un- allocable income	66	62	126	93	167
8	Exceptional items							Profit Before Exceptional Items	191	247	343	325	748
9	Profit from Ordinary Activities before taxation ( 7 + 8 )	191	238	343	308	713		Exceptional Items					
10	Provision for Taxation							Voluntary Retirement Scheme Compensation	-	(9)	-	(17)	(35)
	a. Current Income Tax	78	71	147	103	205		Total Profit Before Tax	191	238	343	308	713
	b. Deferred Tax	(5)	18	(35)	10	46	3	Capital Employed ( Segment Assets - Segment Liabilities)					
11	Net Profit from Ordinary Activities after tax ( 9 - 10 )	118	149	231	195	462		a) Power Tools	5291	3839	5291	3839	4476
12	Paid up Equity share capital ( face value Rs. 5/- each )	170	170	170	170	170		b) Blowers	712	642	712	642	647
13	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	1784		c) Windmills	754	847	754	847	794
14	Basic & diluted EPS excluding exceptional income for the period, for the year to date & for the previous year ( Not annualised )	3.47	4.38	6.79	5.74	13.58		d) Unallocated assets less liabilities	499	513	499	513	484
	Basic & diluted EPS after exceptional items for the period, for the year to date & for the previous year ( Not annualised )	3.47	4.38	6.79	5.74	13.58		Total	7256	5841	7256	5841	6401
15	Public Shareholding						Statement of Assets & Liabilities						
	- Number of shares	1895360	1895360	1895360	1895360	1895360	Particulars		Half Year Ended on				
	- % of shareholding	55.75	55.75	55.75	55.75	55.75			30-09-10 (Un-audited)	30-09-09 (Un-audited)			
16	Promoters and Promoter group shareholding						1	SHAREHOLDERS FUNDS:					
	a Pledged / Encumbered							a. Capital	170	170			
	- Number of shares	Nil	Nil	Nil	Nil	Nil		b. Reserves & Surplus	2340	1921			
	- % of shares ( as a % of the total shareholding of promoter and promoter group )	Nil	Nil	Nil	Nil	Nil	2	LOAN FUNDS	4331	3354			
	- % of shares ( as a % of the total share capital of the Company )	Nil	Nil	Nil	Nil	Nil	3	DEFERRED TAX	422	420			
	b Non-encumbered							Total	7263	5865			
	- Number of shares	1504640	1504640	1504640	1504640	1504640	4	FIXED ASSETS	3995	3638			
	- % of shares ( as a % of the total shareholding of promoter and promoter group )	100	100	100	100	100	5	INVESTMENTS	7	7			
	- % of shares ( as a % of the total share capital of the Company )	44.25	44.25	44.25	44.25	44.25	6	CURRENT ASSETS, LOANS & ADVANCES:					
								a. Inventories	2277	1043			
								b. Sundry Debtors	2184	1703			
								c. Cash & Bank Balances	238	219			
								d. Other Current Assets	6	3			
								e. Loans & Advances	489	454			
								Total	5194	3422			
							7	LESS - CURRENT LIABILITIES & PROVISIONS					
								a. Liabilities	1734	1086			
								b. Provisions	199	133			
								Total	1933	1219			
								NET CURRENT ASSETS	3261	2203			
							8	MISCELLANEOUS EXPENDITURE (Not written off or adjusted)		17			
								Total	7263	5865			

### Note:

- These results were approved and taken on record by the Board of Directors at their meeting held on 23rd October, 2010.
- The Limited Review of the financial results for the quarter ended 30th September, 2010 pursuant to clause 41 of the Listing Agreement, has been carried out by the Statutory Auditors.
- During the quarter, no investor complaint was received. There was no complaint pending for redressal at the beginning / end of the quarter.
- Figures for previous year / period have been regrouped where necessary.

Place :Pune  
Date :23rd October, 2010

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

