KPT POWER TOO



KULKARNI POWER TOOLS LTD.

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Un-audited Financial Results for the quarter ended on 30th June, 2012

Segmentwise Revenue, Results and Capital Employed

Rs. in Lacs

	Doublesse	Quarter Ended On		Rs. in Lacs		П	Dortiouloro
Particulars		Quarter Ended On		Year Ended On		-	Particulars
		30-06-12 (Un - audited)	31-03-12 (Audited)	30-06-11 (Un - audited)	31-03-12 (Audited)		
1	a) Net Sales / Income from operations					1	Segment Revenue
	(Net of Excise Duty)	2145	2182	2198	9006	l	a) Power Tools
	b) Other Operating Income	12	11	9	42	l	b) Blowers
	Total income from operations (Net)	2157	2193	2207	9048	l	c) Windmills
2	Expenditure					l	Total
	a) Cost of materials consumed	1182	945	973	3960	l	Less : Inter Segment Revenu
	b) Purchase of stock in trade	245	181	208	912	l	Net Calas / Income from an
	c) (Increase) / Decrease in inventories of					l	Net Sales / Income from op
	finished goods, stock in trade and					2	Segment Results - Profit / (Lo
	Work in Progress	(231)	84	49	225	_	before tax & interest from each
	d) Employees benefit expense	205	194	206	808	l	a) Power Tools
	e) Depreciation and amortisation expense	97	94	93	384	l	b) Blowers
	f) Other expenses	486	497	507	2036	l	c) Windmills
	g)Total Expenditure	1984	1995	2036	8325	l	Total
3	Profit from operations before Other Income,					l	Less:-
	Finance Cost and Exceptional Items (1-2)	173	198	171	723	l	i) Interest
4	Other Income	4	6	3	19	l	ii) Other un-allocable
5	Profit before Finance Cost and					l	of un- allocable inc
	Exceptional Item (3+4)	177	204	174	742	l	Profit Before Exceptional Item
6	Finance cost	104	107	97	409	l	Exceptional Item-Foreign Exc
7	Profit after Finance cost but before exceptional					l	Profit
	Items (5-6)	73	97	77	333	l	110111
8	Exceptional Item - Foreign Exchange gain / (loss)	(67)	26	-	(132)	3	Capital Employed (Segment /
9	Profit / (Loss) before Tax (7+8)	6	123	77	201		Segment Liabilities)
10	Provision for Taxation					l	a) Power Tools
	a. Current Income Tax	2	41	33	66	l	b) Blowers
	b. Deferred Tax	(6)	3	(17)	(1)	l	c) Windmills
11	Net profit / (Loss) after Tax (9-10)	10	79	61	136	l	d) Unallocated assets less
12	Paid up Equity share capital	170	170	170	170	l	Total
	(face value Rs. 5/- each)					Not	es:
13	Reserve excluding revaluation reserves						hese results were approved an
	as per balance sheet of previous accounting year	-			2206		During the quarter, no investor o
14	Basic & diluted EPS for the period, for the year to	0.29	2.32	1.79	4.00		eginning / end of the quarter.
4.5	date & for the previous year (Not annualised)						xceptional item represents fore
15	Public Shareholding	1010700	4040700	1005000	1010700		The Limited Review of the finance Agreement, has been carried ou
	- Number of shares	1910720 56.20	1910720	1895360 55.75	1910720		igures for previous year / perio
16	- % of shareholding	56.20	56.20	55.75	56.20]"	igures for previous year / perior
10	Promoters and Promoter group shareholding					l	
	a Pledged / Encumbered - Number of shares	Nil	Nil	Nil	Nil	Pla	ce : Pune
	Number of shares W of shares (as a % of the total shareholding)	INII	INII	INII	INII	Dat	e : 11th August, 2012
	of promoter and promoter group)	Nil	Nil	Nil	Nil	⊢	
	- % of shares (as a % of the total share capital	INII	INII	INII	INII	l	
	of the Company)	Nil	Nil	Nil	Nil		
	b Non - encumbered	INII	INII	INII	INII		
	- Number of shares	1489280	1489280	1504640	1489280		
	Number of shares W of shares (as a % of the total shareholding)	1409200	1403200	1304040	1403200	8	
	of promoter and promoter group)	100	100	100	100	-	1010
	- % of shares (as a % of the total share capital	100	100	100	100	-	100
	of the Company)	43.80	43.80	44.25	43.80		. (
	of the Company)	45.00	45.00	44.25	45.00	Pr	ofessional 🕨 Industrial 🕨

	Particulars		Quarter Er	nded On	Year Ended On				
2			30-06-12 (Un - audited)	31-03-12 (Audited)	30-06-11 (Un - audited)	31-03-12 (Audited)			
	1	Segment Revenue							
		a) Power Tools	1880	1874	2005	7927			
		b) Blowers	214	292	137	944			
		c) Windmills	51	16	56	135			
)		Total	2145	2182	2198	9006			
		Less : Inter Segment Revenue	-	-	-	-			
		Net Sales / Income from operations	2145	2182	2198	9006			
	2	Segment Results - Profit / (Loss) before tax & interest from each segment							
3 3 3 3 3 3 3 3 3 3		a) Power Tools	153	188	213	806			
		b) Blowers	31	55	(9)	102			
		c) Windmills	31	(7)	38	56			
		Total	215	236	242	964			
3 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		i) Interest ii) Other un-allocable expenditure net	104	107	97	409			
		of un- allocable income	38	32	68	222			
		Profit Before Exceptional Item	73	97	77	333			
		Exceptional Item-Foreign Exchange gain/(Loss)	(67)	26	-	(132)			
		Profit Before Tax	6	123	77	201			
	3	Capital Employed (Segment Assets - Segment Liabilities)							
		a) Power Tools	5574	5308	5476	5308			
		b) Blowers	822	838	730	838			
		c) Windmills	680	651	734	651			
		d) Unallocated assets less liabilities	554	625	434	625			
		Total	7630	7422	7374	7422			
	Notes: 1. These results were approved and taken on record by the Board of Directors at their meeting held on 11th August, 201								

- complaint was received. There was no complaint pending for redressal at the
- reign exchange gain / (loss) worked out on mark to market valuation basis.
- ncial results for the quarter ended 30th June, 2012 pursuant to clause 41 of the Listing
- out by the Statutory Auditors. iod have been regrouped where necessary.

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