

Un-audited Financial Results for the quarter & half year ended on 30th September, 2012								Segmentwise Revenue, Results and Capital Employed							
(Rs. In lacs)								(Rs. In lacs)							
Sr. No.	Particulars	Quarter Ended On			Half Year Ended on		Year Ended On	Sr. No.	Particulars	Quarter Ended On			Half Year Ended on		Year Ended On
		30-09-12 (Un-audited)	30-06-12 (Un-audited)	30-09-11 (Un-audited)	30-09-12 (Un-audited)	30-09-11 (Un-audited)	31-03-12 (Audited)			30-09-12 (Un-audited)	30-06-12 (Un-audited)	30-09-11 (Un-audited)	30-09-12 (Un-audited)	30-09-11 (Un-audited)	31-03-12 (Audited)
1	a) Net Sales / Income from operations (Net of Excise Duty)	2056	2145	2419	4201	4617	9006	1	Segment Revenue						
	b) Other Operating Income	13	12	13	25	22	42		a) Power Tools	1717	1880	2070	3597	4075	7927
	Total income from operations (Net)	2069	2157	2432	4226	4639	9048		b) Blowers	286	214	296	500	433	944
2	Expenditure								c) Windmills	53	51	53	104	109	135
	a) Cost of materials consumed	1114	1182	1130	2296	2103	3960		Total	2056	2145	2419	4201	4617	9006
	b) Purchase of stock in trade	350	245	268	595	476	912		Less : Inter Segment Revenue	-	-	-	-	-	-
	c) (Increase) / Decrease in inventories of finished goods, stock in trade and Work in Progress	(387)	(231)	1	(618)	50	225		Net Sales / Income from operations	2056	2145	2419	4201	4617	9006
	d) Employees benefit expense	225	205	193	430	399	808	2	Segment Results - Profit / (Loss)						
	e) Depreciation and amortisation expense	97	97	97	194	190	384		before tax & interest from each segment						
	f) Other expenses	458	486	537	944	1044	2036		a) Power Tools	152	153	213	305	426	806
	g) Total Expenditure	1857	1984	2226	3841	4262	8325		b) Blowers	64	31	24	95	15	102
3	Profit from operations before Other Income, Finance Cost and Exceptional Items (1-2)	212	173	206	385	377	723		c) Windmills	33	31	34	64	72	56
4	Other Income	4	4	4	8	7	19		Total	249	215	271	464	513	964
5	Profit before Finance Cost and Exceptional Item (3 + 4)	216	177	210	393	384	742		Less:-						
6	Finance cost	100	104	99	204	196	409		i) Interest	100	104	99	204	196	409
7	Profit after Finance cost but before exceptional Items (5 - 6)	116	73	111	189	188	333		ii) Other un - allocable expenditure net of un - allocable income	33	38	61	71	129	222
8	Exceptional Item - Foreign Exchange gain / (loss)	32	(67)	(112)	(35)	(112)	(132)		Profit Before Exceptional Item	116	73	111	189	188	333
9	Profit / (Loss) before Tax (7 + 8)	148	6	(1)	154	76	201		Exceptional Item - Foreign Exchange gain / (Loss)	32	(67)	(112)	(35)	(112)	(132)
10	Provision for Taxation								Profit Before Tax	148	6	(1)	154	76	201
	a. Current Income Tax	38	2	10	40	43	66	3	Capital Employed (Segment Assets - Segment Liabilities)						
	b. Deferred Tax	(6)	(6)	6	(12)	(11)	(1)		a) Power Tools	5767	5574	5446	5767	5446	5308
11	Net profit / (Loss) after Tax (9 - 10)	116	10	(17)	126	44	136		b) Blowers	857	822	778	857	778	838
12	Paid up Equity share capital (face value Rs. 5/- each)	170	170	170	170	170	170		c) Windmills	675	680	712	675	712	651
13	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	2206		d) Unallocated assets less liabilities	509	554	651	509	651	625
14	Basic & diluted EPS for the period, for the year to date & for the previous year (Not annualised)	3.41	0.29	(0.50)	3.71	1.29	4.00		Total	7808	7630	7587	7808	7587	7422
15	Public Shareholding							Statement of Assets & Liabilities (Rs. In lacs)							
	- Number of shares	1910720	1910720	1895360	1910720	1895360	1910720								
	- % of shareholding	56.20	56.20	55.75	56.20	55.75	56.20								
16	Promoters and Promoter group shareholding														
	a Pledged / Encumbered														
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil								
	- % of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil								
	- % of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil								
	b Non-encumbered														
	- Number of shares	1489280	1489280	1504640	1489280	1504640	1489280								
	- % of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100								
	- % of shares (as a % of the total share capital of the Company)	43.80	43.80	44.25	43.80	44.25	43.80								
Notes:															
1. These results were approved and taken on record by the Board of Directors at their meeting held on 8th November, 2012.															
2. During the quarter, no investor complaint was received. There was no complaint pending for redressal at the beginning / end of the quarter.															
3. Exceptional item represents foreign exchange gain / (loss) worked out on mark to market valuation basis.															
4. The Limited Review of the financial results for the quarter ended 30th September, 2012 pursuant to clause 41 of the Listing Agreement, has been carried out by the Statutory Auditors.															
5. Figures for previous year / period have been regrouped where necessary.															