

KULKARNI POWER TOOLS LTD.

Regd.Office: Shirol 416 103,

Dist.Kolhapur, Maharashtra, INDIA.

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Un-audited Financial Results for the guarter and half year ended on 30th September, 2013

(Pc In lace)

Segmentwise Revenue, Results and Capital Employed

(Rs. In Jacs)

POWER TOO!

on 30th September, 2013					(Rs. In lacs)							(Rs. In lacs)			
Г	Quarter Ended On			Half Year	Year Ended On		Qı		uarter Ended On		Half Year Ended on		Year Ended On		
	r. Particulars	30-09-13	30-06-13	30-09-12	30-09-13	30-09-12		Sr. No.		30-09-13 (Un-audited)		30-09-12 (Un-audited)	30-09-13 (Un-audited)	30-09-12 (Un-audited)	31-03-13 (Audited)
N	0.	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)	INO.).	(On-addited)	(On-auditeu)	(On-auditeu)	(On-audited)	(On-addited)	(Addited)
١.								1	Segment Revenue						
1	a) Net Sales / Income from operations	0400	0000	0054	4004		0000	•	a) Power Tools	1897	1778	1715	3675	3590	7375
	(Net of Excise Duty) b) Other Operating Income	2162	2069	2054 15	4231 38	4194 32	8630 63		b) Blowers	232	244	286	476	500	1133
	Total income from operations (Net)	2180	20	2069	4269	4226			c) Windmills	33	47	53	80	104	122
2	. ,	2100	2009	2009	4209	4220	0093		Total	2162	2069	2054	4231	4194	8630
1 4	a) Cost of material consumed	967	965	1114	1932	2296	4284		Less : Inter Segment Revenue				-	1.01	_
	b) Purchase of stock in trade	303	165	350	468	595			Net Sales / Income from operations	2162	2069	2054	4231	4194	8630
	c) (Increase) / Decrease in inventories of Finished	20	82	(387)	102	(618)		2		2102	2000	2007	4201	4104	0000
	Goods. Stock in Trade and Work in Progress		02	(001)	.02	(0.0)	(100)	-	before tax & interest from each						
	d) Employees benefit expense	239	248	225	487	430	877		segment						
	e) Depreciation and amortisation expense	99	97	97	196	194	388		a) Power Tools	82	89	152	171	305	657
	f) Other Expenses	471	436	458	907	944	1901		b) Blowers	34	26	64	60	95	217
	g) Total Expenditure	2099	1993	1857	4092	3841	7956		c) Windmills	15	28	33	43	64	43
3	Profit from operations before Other Income,	81	96	212	177	385	737		Total	131	143	249	274	464	917
	Finance Cost and Exceptional Items (1 - 2)								Less:- i) Interest	97	96	100	193	204	399
4	Other Income	3	5	4	8	8	21		1 '	97	90	100	193	204	399
5		84	101	216	185	393	758		ii) Other un-allocable expenditure net	47	40		00	74	450
Ι.	Exceptional Items (3 + 4)								of un- allocable income	47	42	33	89	71 189	159
6		97	96	100	193	204	399		Profit Before Exceptional Items	(13)		116	(8)		359
7	Profit after Finance Cost but before	(13)	5	116	(8)	189	359		Exceptional Items-Foreign Exchange Gain / (Loss)	(6)	(28)	32	(34)	(35)	(47)
١.	Exceptional Items (5 - 6)	(6)	(20)	32	(34)	(35)	(47)		Provision for Doubtful Receivables	- (40)	- (00)	148	- (40)	-	(125)
8	Exceptional Item - Foreign Exchange Gain / (Loss) Provision for Doubtful Receivables	(6)	(28)	32	(34)	(35)	(47) (125)	_	Profit Before Tax	(19)	(23)	148	(42)	154	187
9	Profit / (Loss) Before Tax (7 + 8)	(19)	(23)	148	(42)	154		3	' ' '						
-	0 Provision for Taxation	(13)	(23)	140	(42)	134	107		(Segment Assets - Segment Liabilities)	5000	400=		=		5000
1 "	a. Current Income Tax	_	_	38	_	40	99		a) Power Tools	5228	4985	5767	5228	5767	5209
	b. Deferred Tax	(9)	(9)	(6)	(18)	(12)			b) Blowers	994	974	857	994	857	950
11		(10)	(14)	116	(24)	126			c) Windmills	586	636	675	586	675	613
12	2 Paid up Equity Share Capital	170		170	170	170	I .		d) Unallocated assets Less liabilities	542	405	509	542	509	438
	(face value Rs. 5/- each)								Total	7350	7000	7808	7350	7808	7210
13	Reserve excluding revaluation reserves								Statement of Assets & Liabilities (Rs. In lacs)						
	as per Balance Sheet of previous accounting year	-	-	-	-	-	2305						As on	i	
14	Basic & diluted EPS for the period, for the year to	(0.29)	(0.41)	3.41	(0.71)	3.71	4.10		. Particulars		20.00.004	2 24			
	date & for the previous year (Not annualised)							Sr.	. Particulars				1.03.2013		
15	5 Public Shareholding							L_			Un- audite	ea	Audited		
	- Number of Shares	1910720	1910720	1910720	1910720	1910720		Α	A EQUITY AND LIABILITIES						
1.	- % of Shareholding	56.20	56.20	56.20	56.20	56.20	56.20		1) Shareholders Funds						
16	Promoters and Promoter Group Shareholding								a) Share Capital		17	70	170		

Nil

Nil

Nil

1489280

100

43.80

of the Company)

1. These results were approved and taken on record by the Board of Directors at their meeting held on 12th November, 2013.

43.80

Nil

Nil

100

1489280

2. During the quarter, no investor complaint was received. There was no complaint pending for redressal at the beginning / end of the

Nil

Nil

Nil

100

43.80

1489280

Nil

Nil

Nil

100

43.80

1489280

Nil

Nil

Nil

100

43.80

1489280

Nil

Nil

100

43.80

1489280

- 3. The Limited Review of the financial results for the quarter ended 30th September, 2013 has been carried out by the Statutory Auditors.
- 4. 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

Date: 12th November, 2013

Place: Pune

Pledged / Encumbered - Number of Shares

of the Company)

Non-encumbered - Number of Shares

- % of Shares (as a % of the total shareholding of Promoter and Promoter Group)

- % of Shares (as a % of the total Share Capital

- % of Shares (as a % of the total shareholding

- % of Shares (as a % of the total Share Capital

of Promoter and Promoter Group)







	c) Windmills	586	636	6/5	586	
	d) Unallocated assets Less liabilities	542	405	509	542	\perp
	Total	7350	7000	7808	7350	
	Statement of A	<u>Liabilitie</u>	S	(Rs. In lac	cs)	
				As on		
Sr.	Particulars		30.09.201	3 31	.03.2013	
			Un- audite	d	Audited	
Α	EQUITY AND LIABILITIES					7
	1) Shareholders Funds					
	a) Share Capital	17	170 170			
	b) Reserves & Surplus	260	5	2629		
	Sub-total - Share	277	5	2799		
	2) Non Current Liabilities				П	
	a) Long-term Borrowings	124	1247 1342			
	b) Deferred Tax Liabilities (Net)	34	6	363		
	c) Other Long-term Liabilities	3	7	31		
	d) Long-term Provisions		11	1	101	╛
	Sub-total - Non-c	174	1	1837	\Box	
	3) Current Liabilities					
	a) Short-term Borrowings		257	8	2305	
	b) Trade Payables		116		1206	
	c) Other Current Liabilities		93		1016	
	d) Short-term Provisions		4		157	_
	Sub-total - Curre	472		4684	4	
_	Total Equity and	924	2	9320	-	
В	ASSETS					
	1) Non Current Assets					
	a) Fixed Assets i) Tangible Assets		382	,	3976	
	ii) Intangible Assets			6	7	
	iii) Capital Work in Progress			0	13	
	b) Non Current Investments		1	7	7	
	c) Long-term Loans and Advances		7		63	
	d) Other Non-current Assets		1 '	_	-	
	Sub-total - Non-c	urrent Assets	391	8	4066	\dashv
	2) Current Assets					1
	a) Inventories		225	5	2282	
	b) Trade Receivables		241		2433	
	c) Cash and Bank Balances	30	2	224		
	d) Short-term Loans and Advances	33	8	306		
	e) Other Current Assets	1	3	9		
	Sub-total - Currei	532	4	5254		
	Total Assets		924	2	9320	1