

Regd. Office & Works: Shirol, Dist. Kolhapur – 416103. Maharashtra (India) Tel.: +91 – 231 – 2689900 Fax: +91 – 231 – 2689946 E-mail: <u>kpt.ho@kpt.co.in</u> <u>www.kpt.co.in</u>

CIN - L29130MH1976PLC019147

KPT/SECR/STEX/19-20

www.listing.bseindia.com

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10<sup>th</sup> August, 2019

**BSE Limited** Corporate Relationship Department 2<sup>™</sup> Floor, New Trading Ring, P.J. Towers, Dalal Street. <u>MUMBAI 400 001</u>

Dear Sir,

Sub: - Un-Audited Financial Results for the Quarter ended on 30th June, 2019.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Un-Audited Financial Results (Standalone & Consolidated) for the quarter ended on 30<sup>th</sup> June, 2019.

The said results have been approved & taken on record by the Board of Directors in its meeting held on 10<sup>th</sup> August, 2019.

The Board Meeting commenced at 12.00 Noon and concluded at 01.00 P.M.

Thanking you,

Yours faithfully, For Kulkarni Power Tools Ltd.,

Aishwárya Toraskar COMPLIANCE OFFICER

Encl :- a/a.

## Kulkarni Power Tools Ltd.,

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Regd. Office : Shirol - 416 103, Dist. Kolhapur Tel: (0231) 2689900 Fax (0231) 2689946 CIN: L29130MH1976PLC019147

Part I - Standalone un-audited financial results for the quarter ended on 30th June, 2019

Sr.	Particulars		S. In lacs except EPS Year ended		
No.		30-06-19	31-03-19	30-06-18	31-03-19
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income :				
•	a) Net Sales / Income from Operations	2599	2967	0570	
	b) Other Income	17	2 <del>3</del> 07 41	2578 17	1055
				14	9
	Total income from Operations ( Net )	2616	3008	2595	1064
2	Expenditure:				
	a) Cost of Materials Consumed	720	759	561	245
	b) Purchase of Stock in Trade	1335	1063	1048	245: 3864
	c) Changes in Inventories of Finished Goods, Work in				500
	Process and Stock in Trade	(558)	85	(88)	15;
	d) Employees Benefit Expense	280	236	249	99
	e) Finance Cost	136	161	137	592
	f) Depreciation and Amortisation Expense	67	71	78	30/
	g) Other Expenses	533	520	517	1941
	Total Expenditure	2513	2895	2502	10297
3	Profit / ( Loss ) Before Exceptional Items (1 - 2)	103	113	93	350
4	Exceptional Item	-	-	-	-
5	Profit / ( Loss ) Before Tax	103	113	93	350
6	Tax Expense	27	23	(16)	(6
7	Net Profit / ( Loss ) for the period ( 5-6 )				
ĺ		76	90	109	356
8	Other Comprehensive Income, Net of Income Tax				
	a Items that will not be reclassified to Profit & Loss	-	(20)	-	(4
	b Items that will be reclassified to Profit & Loss	-	-	-	-
,  ·	Total Comprehensive income for the period (7+8 )	76	70	109	352
וס	Paid up Equity Share Capital ( face value Rs. 5/- each )	170	170	170	170
1	Other Equity	-	-	-	2313
2	i Earning per share (Face value of Rs. 5/- each ) Basic & Diluted (But not annualised) Rs.	2.24	2.65	3.21	10.49



## Kulkarni Power Tools Ltd., Regd. Office : Shirol - 416 103, Dist. Kolhapur Tel: (0231) 2689900 Fax (0231) 2689946 CIN: L29130MH1976PLC019147 Part II - Consolidated un-audited financial results for the quarter ended on 30th June, 2019

Sr.	Particulars		s. In lacs except EP Year ended		
<mark>ا</mark> ٥.		30-06-19	31-03-19	30-06-18 31-03-	
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income :				
	a) Net Sales / Income from Operations	2599	2967	2578	105
	b) Other Income	7	34	9	(
	Total income from Operations ( Net )	2606	3001	2587	1061
2	Expenditure:				
	a) Cost of Materials Consumed	720	759	561	245
	b) Purchase of Stock in Trade	1335	1063	1048	386
	c) Changes in Inventories of Finished Goods, Work in		1		
	Process and Stock in Trade	(558)	85	(88)	15
	d) Employees Benefit Expense	280	236	249	99
	e) Finance Cost	136	161	137	59
- 1	f) Depreciation and Amortisation Expense	67	71	78	30
	g) Other Expenses	533	520	517	194
	Total Expenditure	2513	2895	2502	1029
	Profit / ( Loss ) Before Exceptional Items (1 - 2)	93	106	85	31
	Exceptional Item				
	Profit / ( Loss ) Before Tax	93	106	- -	-
	Tax Expense	27		85	31
		27	23	(16)	(
ľ	Net Profit / ( Loss ) for the period ( 5-6 )	66	83	101	32
	Other Comprehensive Income, Net of Income Tax				
	a Items that will not be reclassified to Profit & Loss	-	(20)	-	(
Í	b Items that will be reclassified to Profit & Loss	-	-	-	-
1	Fotal Comprehensive income for the period (7+8)	66	63	101	32
	Profit attributable to:				
	Dwners of the Company	66	83	101	32
ľ	Non-controlling interests	-	-	-	-
	Fotal Comprehensive income attributable to:				
	Dwners of the Company	66	63	101	32
N	Non-controlling interests	-	-	-	-
	Paid up Equity Share Capital face value Rs. 5/- each )	170	170	170	17(
c	Other Equity	-	-	-	1974
	arning per share ( Face value of Rs. 5/- each )				
18	lasic & Diluted ( But not annualised ) Rs.	1.94	2.44	2.97	9.54



				······································	(Rs. In lac	
Sr.	Particulars		Year ended			
No.		30-06-19	31-03-19	30-06-18	31 02 40	
		(Un-audited)	(Audited)	(Un-audited)	31-03-19 (Audited)	
					<u>(                                    </u>	
1	Segment Revenue					
	a) Power Tools (b) Blowers	2124	2196 738 14	2094 260 39	81 20 1	
	c) Windmills	411 45				
	d) All other segments (includes E-vehicles)					
	Total	19	19 2967	185 2578	27	
		2000	2307	25/8	105	
	Less : Inter Segment Revenue	-	-	-		
	Net Sales / Income from operations	2599	2967	2578	1055	
2	Segment Results - Profit /( Loss) before tax & interest from each segment					
	a) Power Tools	297	331	250	99	
	b) Blowers	(28)	(14)	250	12	
	c) Windmills	23	(6)	21	2	
	d) All other segments ( includes E-vehicles )	3	(8)	28	1	
	Total	295	303	299	116	
	Less:-					
	i) Interest	136	404		_	
	ii) Other un-allocable expenditure	73	161 70	137	59	
	Add :-		10	86	31	
	i) Un- allocable income	7	34	9	6	
	Profit / ( Loss ) Before Exceptional Items	93	106	85	31	
	Exceptional Item	-	-	-	-	
	Profit / ( Loss ) Before Tax	93	106	85	31	
3	Capital Employed ( Segment Assets - Segment Liabilities	)				
1	a) Power Tools	3539	3726	3694	372	
	b) Blowers	1065	1074	966	107	
	c) Windmills	467	446	493	44	
	<li>All other segments (includes E-vehicles)</li>	626	640	682	64	
e	e) Unallocated	866	742	842	74	
	Total	6563	6628	6677	662	

## Notes:

1 The above results have been reviewed by the Audit Committee in its meeting held on 10th August, 2019 and the same were approved and taken on record by the Board of Directors at its meeting held on 10th August, 2019.

<sup>2</sup> The limited review of the financial results for the quarter ended 30th June, 2019 has been carried out by statutory auditors.

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

4 Tax expense includes Current tax, Deferred tax and MAT Credit Entitlement if any.

5 The figures for quarter ended 31st March, 2019 are the balancing figures between the audited figures of the full financial year ending 31st March, 2019 and the published figures up to 31st December, 2018. Λ

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6 Figures for previous year / period have been regrouped where necessary.

Place: Mumbai Date : 10th August, 2019 By order of the Board of Directors For Kulkarni Power Tools Ltd.,

Prákash Kulkarni Vice Chairman & Managing Director DIN No.00052342

Dharmendra R. Prabhukhot CHARTERED ACCOUNTANT M. No. 219438

Kulkarni Power Tools Ltd.,	· · · · · · · · · · · · · · · · · · ·						
Regd. Office : Shirol - 416 103, Dist. Kolh	apur						
Tel: (0231) 2689900 Fax (0231) 268994							
CIN: L29130MH1976PLC019147							
Un-audited Financial Results for the quar	ter ended on 30th June, 2	019					
·	······································				In lacs except EPS)		
Particulars		Standalone		Consolidated			
	for the quart	for the quarter ended on		for the quarter ended on		for the year ended on	
	30-06-19	30-06-18	31-03-19	30-06-19	30-06-18	31-03-19	
	(Un-audited)	(Un-audited)	(Audited)	(Un-audited)	(Un-audited)	(Audited)	
Total Income from operations (Net)	2616	2595	10647	2606	2587	10615	
Net profit for the period before tax	103	93	350	93	85	318	
Net profit for the period after tax	76	109	356	66	101	324	
Total comprehensive income for the period	od bo					024	
comprising profit for the period ( after tax							
other comprehensive income (after tax)	76	109	352	66	101	320	
Equity share capital	170	170	170	170	170	170	
Other equity		-	2,313			1974	
Earnings per share of Rs. 5 each							
Basic Rs.	2.24	3.21	10.49	1.94	2.97	9.54	
Diluted Rs.	2.24	3.21	10.49	1.94	2.97	9 54	

Note: The above is an extract of the detailed format of quarterly / annual financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly / annual financial results are available on the Stock Exchange website and Company's website.(www.kpt.co.in)

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Date : 10th August, 2019 Place : Mumbai

For Kulkarni Power Tools Ltd., 30

rakash Kulkarni 64 Chairman & Managing Director DIN No.00052342

2.97

9.54

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Dharmendra R. Prabhukhot CHARTERED ACCOUNTANT M. No. 219438