

<b>Kulkarni Power Tools Ltd.,</b>					
Regd. Office : Shirol - 416 103, Dist. Kolhapur					
Tel: (02322) 661500 Fax (02322) 661546					
Un-audited Financial Results for the quarter ended on 30th June, 2012					
Sr. No.	Particulars	Quarter Ended On			Year Ended On
		30-06-12	31-03-12	30-06-11	31-03-12
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
					(Rs. in lacs)
1	a ) Net Sales / Income from operations ( Net of Excise Duty )	2145	2182	2198	9006
	b ) Other Operating Income	12	11	9	42
	<b>Total income from operations ( Net )</b>	<b>2167</b>	<b>2193</b>	<b>2207</b>	<b>9048</b>
2	Expenditure				
	a ) Cost of materials consumed	1182	945	973	3960
	b ) Purchase of stock in trade	245	181	208	912
	c ) (Increase) / Decrease in inventories of finished goods, stock in trade and Work in Progress	(231)	84	48	225
	d) Employees benefit expense	205	194	206	808
	e) Depreciation and amortisation expense	97	94	93	384
	f) Other expenses	486	497	507	2036
	<b>g) Total Expenditure</b>	<b>1984</b>	<b>1985</b>	<b>2036</b>	<b>8325</b>
3	<b>Profit from operations before Other Income, Finance Cost and Exceptional Items ( 1 - 2 )</b>	<b>173</b>	<b>198</b>	<b>171</b>	<b>723</b>
4	Other Income	4	6	3	19
5	<b>Profit before Finance Cost and Exceptional Item ( 3 + 4 )</b>	<b>177</b>	<b>204</b>	<b>174</b>	<b>742</b>
6	Finance cost	104	107	97	409
7	<b>Profit after Finance cost but before exceptional items ( 5 - 6 )</b>	<b>73</b>	<b>97</b>	<b>77</b>	<b>333</b>
8	Exceptional Item - Foreign Exchange gain / (loss)	(67)	26	-	(132)
9	<b>Profit / ( Loss ) before Tax ( 7 + 8 )</b>	<b>6</b>	<b>123</b>	<b>77</b>	<b>201</b>
10	Provision for Taxation				
	a. Current Income Tax	2	41	33	66
	b. Deferred Tax	(6)	3	(17)	(1)
11	<b>Net profit / ( Loss ) after Tax ( 9 - 10 )</b>	<b>10</b>	<b>79</b>	<b>61</b>	<b>136</b>
12	Paid up Equity share capital ( face value Rs. 5/- each )	170	170	170	170
13	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	2208
14	Basic & diluted EPS for the period, for the year to date & for the previous year ( Not annualised )	0.29	2.32	1.79	4.00
15	Public Shareholding				
	- Number of shares	1910720	1910720	1895360	1910720
	- % of shareholding	56.20	56.20	55.75	56.20
16	Promoters and Promoter group shareholding				
a	Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- % of shares ( as a % of the total shareholding of promoter and promoter group )	Nil	Nil	Nil	Nil
	- % of shares ( as a % of the total share capital of the Company )	Nil	Nil	Nil	Nil
b	Non-encumbered				
	- Number of shares	1489280	1489280	1504640	1489280
	- % of shares ( as a % of the total shareholding of promoter and promoter group )	100	100	100	100
	- % of shares ( as a % of the total share capital of the Company )	43.80	43.80	44.25	43.80

## Segmentwise Revenue, Results and Capital Employed

Sr. No.	Particulars	(Rs. In lacs)			
		Quarter Ended On			Year Ended On
		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
	<b>Total</b>	<b>2145</b>	<b>2182</b>	<b>2198</b>	<b>9008</b>
	Less : Inter Segment Revenue	-	-	-	-
	<b>Net Sales / Income from operations</b>	<b>2145</b>	<b>2182</b>	<b>2198</b>	<b>9008</b>
2	Segment Results - Profit / ( Loss) before tax & Interest from each segment				
	a) Power Tools	153	188	213	806
	b) Blowers	31	55	(9)	102
	c) Windmills	31	(7)	38	56
	<b>Total</b>	<b>215</b>	<b>236</b>	<b>242</b>	<b>964</b>
	Less:-				
	i) Interest	104	107	97	409
	ii) Other un-allocable expenditure net of un- allocable income	38	32	68	222
	<b>Profit Before Exceptional Item</b>	<b>73</b>	<b>97</b>	<b>77</b>	<b>333</b>
	Exceptional Item - Foreign Exchange gain / ( Loss )	(67)	26	-	(132)
	<b>Profit Before Tax</b>	<b>6</b>	<b>123</b>	<b>77</b>	<b>201</b>
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
	<b>Total</b>	<b>7630</b>	<b>7422</b>	<b>7374</b>	<b>7422</b>

## Notes:

1. These results were approved and taken on record by the Board of Directors at their meeting held on 11th August, 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 June, 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.

Place : Pune  
Date : 11th August, 2012

By order of the Board of Directors  
For Kulkarni Power Tools Ltd.,

**Prakash Kulkarni**  
Vice Chairman & Managing Director