



Segmentwise Revenue, Results and Capital Employed							
Sr. No.	Particulars	(Rs. In lacs)					
		Quarter Ended On		Half Year Ended on		Year Ended On	
		30-09-13 (Un-audited)	30-06-13 (Un-audited)	30-09-12 (Un-audited)	30-09-13 (Un-audited)	30-09-12 (Un-audited)	31-03-13 (Audited)
1	Segment Revenue						
	a) Power Tools	1897	1778	1715	3675	3590	7375
	b) Blowers	232	244	286	476	500	1133
	c) Windmills	33	47	53	80	104	122
	<b>Total</b>	<b>2162</b>	<b>2069</b>	<b>2054</b>	<b>4231</b>	<b>4194</b>	<b>8630</b>
	Less : Inter Segment Revenue	-	-	-	-	-	-
	<b>Net Sales / Income from operations</b>	<b>2162</b>	<b>2069</b>	<b>2054</b>	<b>4231</b>	<b>4194</b>	<b>8630</b>
2	Segment Results - Profit / (Loss) before tax & interest from each segment						
	a) Power Tools	82	89	152	171	305	657
	b) Blowers	34	26	64	60	95	217
	c) Windmills	15	28	33	43	64	43
	<b>Total</b>	<b>131</b>	<b>143</b>	<b>249</b>	<b>274</b>	<b>464</b>	<b>917</b>
	Less:-						
	i) Interest	97	96	100	193	204	399
	ii) Other un-allocable expenditure net of un- allocable income	47	42	33	89	71	159
	<b>Profit Before Exceptional Items</b>	<b>(13)</b>	<b>6</b>	<b>116</b>	<b>(9)</b>	<b>189</b>	<b>359</b>
	Exceptional Items - Foreign Exchange Gain / ( Loss )	(6)	(28)	32	(34)	(35)	(47)
	Provision for Doubtful Receivables	-	-	-	-	-	(125)
	<b>Profit Before Tax</b>	<b>(19)</b>	<b>(23)</b>	<b>148</b>	<b>(42)</b>	<b>154</b>	<b>187</b>
3	Capital Employed ( Segment Assets - Segment Liabilities)						
	a) Power Tools	5228	4985	5787	5228	5787	5209
	b) Blowers	994	974	857	994	857	950
	c) Windmills	586	636	675	586	675	613
	d) Unallocated assets Less liabilities	542	405	509	542	509	438
	<b>Total</b>	<b>7350</b>	<b>7000</b>	<b>7808</b>	<b>7350</b>	<b>7808</b>	<b>7210</b>

Statement of Assets & Liabilities		(Rs. in lacs)	
Sr.	Particulars	As on	
		30.09.2013	31.03.2013
		Un-audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1) Shareholders Funds</b>		
	a) Share Capital	170	170
	b) Reserves & Surplus	2605	2629
	Sub-total - Shareholders Funds	2775	2799
	<b>2) Non Current Liabilities</b>		
	a) Long-term Borrowings	1247	1342
	b) Deferred Tax Liabilities ( Net )	346	363
	c) Other Long-term Liabilities	37	31
	d) Long-term Provisions	111	101
	Sub-total - Non-current Liabilities	1741	1837
	<b>3) Current Liabilities</b>		
	a) Short-term Borrowings	2578	2305
	b) Trade Payables	1163	1206
	c) Other Current Liabilities	938	1016
	d) Short-term Provisions	47	157
	Sub-total - Current Liabilities	4726	4684
	<b>Total Equity and Liabilities</b>	<b>9242</b>	<b>9320</b>
<b>B</b>	<b>ASSETS</b>		
	<b>1) Non Current Assets</b>		
	a) Fixed Assets		
	i) Tangible Assets	3822	3976
	ii) Intangible Assets	6	7
	iii) Capital Work in Progress	10	13
	b) Non Current Investments	7	7
	c) Long-term Loans and Advances	73	63
	d) Other Non-current Assets	-	-
	Sub-total - Non-current Assets	3918	4066
	<b>2) Current Assets</b>		
	a) Inventories	2255	2282
	b) Trade Receivables	2416	2433
	c) Cash and Bank Balances	302	224
	d) Short-term Loans and Advances	338	306
	e) Other Current Assets	13	9
	Sub-total - Current Assets	5324	5254
	<b>Total Assets</b>	<b>9242</b>	<b>9320</b>
<b>Notes:</b>			
1. These results were approved and taken on record by the Board of Directors at their meeting held on 12th November, 2013.			
2. During the quarter, no investor complaint was received. There was no complaint pending for redressal at the beginning / end of the quarter.			
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.			
Place : Pune		By Order of the Board of Directors	
Date : 12th November, 2013		For Kulkarni Power Tools Ltd.,	
		Prakash Kulkarni	
		Vice Chairman & Managing Director	