

**Kulkarni Power Tools Ltd.,**

Regd. Office : Shirol - 416 103, Dist. Kolhapur  
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Un-audited Financial Results for the quarter ended on 30th June, 2013

Sr. No.	Particulars	Quarter Ended On			Rs. in Lacs
		30-06-13		Year Ended On	
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	a) Net Sales / Income from operations ( Net of Excise Duty )	2089	2291	2140	8630
	b) Other Operating Income	20	15	17	63
	<b>Total income from operations ( Net )</b>	<b>2089</b>	<b>2306</b>	<b>2157</b>	<b>8693</b>
2	Expenditure				
	a) Cost of materials consumed	965	1150	1182	4284
	b) Purchase of stock in trade	165	206	245	1004
	c) (Increase) / Decrease in inventories of finished goods, stock in trade and Work in Progress	82	(84)	(231)	(498)
	d) Employees benefit expense	248	236	205	877
	e) Depreciation and amortisation expense	97	95	97	388
	f) Other expenses	436	519	486	1901
	<b>g) Total Expenditure</b>	<b>1993</b>	<b>2122</b>	<b>1984</b>	<b>7956</b>
3	<b>Profit from operations before Other Income, Finance Cost and Exceptional Items ( 1 - 2 )</b>	<b>96</b>	<b>184</b>	<b>173</b>	<b>737</b>
4	Other Income	5	3	4	21
5	<b>Profit before Finance Cost and Exceptional Items ( 3 + 4 )</b>	<b>101</b>	<b>187</b>	<b>177</b>	<b>758</b>
6	Finance cost	96	93	104	399
7	<b>Profit after Finance Cost but before Exceptional Items ( 5 - 6 )</b>	<b>5</b>	<b>94</b>	<b>73</b>	<b>359</b>
8	Exceptional Item -				
	- Foreign Exchange gain / (loss)	(28)	14	(67)	(47)
	- Provision for Doubtful Receivables	-	(125)	-	(125)
9	<b>Profit / ( Loss ) before Tax ( 7 + 8 )</b>	<b>(23)</b>	<b>(17)</b>	<b>6</b>	<b>187</b>
10	Provision for Taxation				
	a. Current Income Tax	-	37	2	99
	b. Deferred Tax	(9)	(44)	(8)	(51)
11	<b>Net Profit / ( Loss ) after Tax ( 9 - 10 )</b>	<b>(14)</b>	<b>(10)</b>	<b>10</b>	<b>139</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	-	-	-	2305
14	Basic & diluted EPS for the period, for the year to date & for the previous year ( Not annualised )	(0.41)	(0.29)	0.29	4.10
15	Public Shareholding				
	- Number of shares	1910720	1910720	1910720	1910720
	- % of shareholding	56.20	56.20	56.20	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	1489280	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	43.80	43.80

Sr. No.	Particulars	Rs. in Lacs			
		Quarter Ended On			Year Ended On
		30-06-13 (Un-audited)	31-03-13 (Audited)	30-06-12 (Un-audited)	31-03-13 (Audited)
1	Segment Revenue				
	a) Power Tools				
	b) Blowers	1778	1946	1875	7375
	c) Windmills	244	334	214	1133
		47	11	51	122
	<b>Total</b>	<b>2069</b>	<b>2291</b>	<b>2140</b>	<b>8630</b>
	Less : Inter Segment Revenue				
	<b>Net Sales / Income from operations</b>	<b>2069</b>	<b>2291</b>	<b>2140</b>	<b>8630</b>
2	Segment Results - Profit / ( Loss) before tax & interest from each segment				
	a) Power Tools				
	b) Blowers	89	172	148	657
	c) Windmills	26	61	31	217
		28	(5)	31	43
	<b>Total</b>	<b>143</b>	<b>228</b>	<b>210</b>	<b>917</b>
	Less:-				
	i) Interest	96	93	104	399
	ii) Other un-allocable expenditure net of un- allocable income	42	41	33	159
	<b>Profit Before Exceptional Item</b>	<b>5</b>	<b>94</b>	<b>73</b>	<b>359</b>
	Exceptional Item -				
	- Foreign Exchange gain / ( loss )	(28)	14	(67)	(47)
	- Provision for Doubtful Receivables		(125)		(125)
	<b>Profit Before Tax</b>	<b>(23)</b>	<b>(17)</b>	<b>6</b>	<b>187</b>
3	Capital Employed ( Segment Assets - Segment Liabilities)				
	a) Power Tools	4985	5209	5574	5209
	b) Blowers	974	950	822	950
	c) Windmills	636	613	680	613
	d) Unallocated assets less liabilities	405	438	554	438
	<b>Total</b>	<b>7000</b>	<b>7210</b>	<b>7630</b>	<b>7210</b>
Notes:					
1. These results were approved and taken on record by the Board of Directors at their meeting held on 1 st August, 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 June, 2013 pursuant to clause 41 of the Listing Agreement, has been carried out by the Statutory Auditors.					
4. Figures for previous year / period have been regrouped where necessary.					
Place : Shirol		By order of the Board of Directors			
Date : 1st August, 2013		For Kulkarni Power Tools Ltd.,			
		Prakash Kulkarni			
		Vice Chairman & Managing Director			