

Segmentwise Revenue, Results and Capital Employed

Sr. No.	Particulars	(Rs. In lacs)					
		Quarter Ended On			Nine Months Ended on		Year Ended On
		31-12-13 (Un-audited)	30-09-13 (Un-audited)	31-12-12 (Un-audited)	31-12-13 (Un-audited)	31-12-12 (Un-audited)	31-03-13 (Audited)
1	Segment Revenue						
	a) Power Tools	1838	1897	1838	5512	5428	7375
	b) Blowers	324	232	301	800	801	1133
	c) Windmills	1	33	6	82	111	122
	Total	2163	2162	2145	6394	6340	8630
	Less : Inter Segment Revenue						
	Net Sales / Income from operations	2163	2162	2145	6394	6340	8630
2	Segment Results - Profit / (Loss) before tax & interest from each segment -						
	a) Power Tools	86	82	180	257	485	657
	b) Blowers	13	34	60	73	156	217
	c) Windmills	(21)	15	(16)	22	48	43
	Total	78	131	224	352	689	917
	Less:-						
	i) Interest	95	97	101	288	306	399
	ii) Other un-allocable expenditure net of un- allocable income	36	47	48	125	118	159
	Profit Before Exceptional Items	(53)	(13)	75	(61)	265	359
	Exceptional Items - Foreign Exchange Gain / (Loss) Provision for Doubtful Receivables	2	(6)	(25)	(32)	(61)	(47) (125)
	Profit Before Tax	(51)	(19)	50	(93)	204	187
3	Capital Employed (Segment Assets - Segment Liabilities) -						
	a) Power Tools	5074	5228	5675	5074	5675	5209
	b) Blowers	1007	994	877	1007	877	950
	c) Windmills	541	586	628	541	628	613
	d) Unallocated Assets Less Liabilities	523	542	448	523	448	438
	Total	7145	7350	7628	7145	7628	7210

Notes:

1. These results were approved and taken on record by the Board of Directors at their meeting held on 6th February, 2014.
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 31st December, 2013 has been carried out by the Statutory Auditors.
4. Figures for previous year / period have been regrouped where necessary.

Place : Pune
Date : 6th February, 2014

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

Prakash Kulkarni
Vice Chairman & Managing Director