Kulkarni Power Tools Ltd., Regd. Office: Shirol - 416 103, Dist. Kolhapur Tel: (02322) 661500 Fax (02322) 661546

Un-audited Financial Results for the quarter ended on 31st December, 2013

Sr.	Particulars	Quarter Ended On			Nine Months Ended on		(Rs. in lacs) Year Ended On	
No.		31-12-13   30-09-13		31-12-12	31-12-13 31-12-12		+ <del></del>	
<del></del>		(Un-audited)	(Un-audited)		(Un-audited)	31-12-12 (Un-audited)	31-03-13	
1	a ) Net Sales / Income from an anti-		T		(Sir-addition)	(O)Faudiled)	(Audited)	
'	a ) Net Sales / Income from operations ( Net of Excise Duty )     b ) Other Operating Income	2163	2162	2145	6394	6340		
	o ) Other Operating Micome	15	18		53	48	8630	
	Total income from operations ( Net )			1		70	63	
	rotal modifie from operations ( Net )	2178	2180	2161	6447	6388	8000	
2	Expenditure:	1				0300	8693	
-	experiore,	1	1	1		ŀ		
	a ) Cost of material consumed		-				ĺ	
	b) Purchase of stock in trade	1018	967	839	2950	3135	4004	
	C) (Increase) / Destroys in its and its and its	171	303		639	797	4284	
	c) (Increase) / Decrease in inventories of Finished Goods, Stock in Trade and Work in Progress	143	20		245	(414)	1004	
i	d) Employees benefit assess		ľ	1	"	(414)	(498)	
	d) Employees benefit expense	244	239	212	731			
ĺ	e) Depreciation and amortisation expense	98	99	99	294	641	877	
- 1	f) Other Expenses	465	471	439	1372	293	388	
	at Tatal Town of the		,	1 400	13/2	1382	1901	
- 1	g) Total Expenditure	2139	2099	1994	6231	5004		
ا ء	Deetis for the second second	1		1	0231	5834	7956	
3	Profit from operations before Other Income, Finance Cost	! !			,		· 1	
ľ	and Exceptional Items (1 - 2)	39	81	167	340			
	045 4	1	•	'6'	216	554	737	
4	Other Income	3	3	9				
e li	354 B 4	<u> </u>		"	11	17	21	
5	Profit Before Finance Cost and Exceptional Items (3 + 4)	42	84	176	227			
				'''	221	- 571	758	
6	Finance Cost	95	97	101	288		1.	
7 1	Descrit Art	1	•	'0'	200	306	399	
' <u> </u> '	Profit After Finance cost but Before Exceptional Items (5 - 6)	(53)	(13)	75	(04)		1	
٠ l.	5 P 40 =	```	(,		(61)	265	359	
8 8	exceptional Item - Foreign Exchange Gain / (Loss)	.2	(6)	(25)	(20)			
	Provision for Doubtful Receivables	-	(0)	(23)	(32)	(61)	(47)	
		]		1.0		- 1	(125)	
	hadis (11) and had a second							
9  F	rofit / (Loss ) Before Tax (7 + 8)	(51)	(19)	50	/03.			
10 1		1 7	(,	~	(93)	204	187	
"	ax Expense	4	(9)	26	(14)	1		
11  N	let Destit ( ) and a second		("/	~	(14)	54	48	
''	let Profit / { Loss } After Tax ( 9 - 10 )	(55)	(10)	24	(79)	450		
12 F	aid on Faville Obere On 1977	` `	' '	- 1	(, 3)	150	139	
12	aid up Equity Share Capital	170	170	170	170	170		
۱,	face value Rs. 5/- each )			3	1/01	1/0	170	
13 R	econo e such alla con							
ין יי	eserve excluding revaluation reserves		· 1					
١°	s per Balance Sheet of previous accounting year	-1	.					
14 B	onia 8 diliutu d Emp 4 u	İ	[			1	2305	
'*   <u>"</u>	asic & diluted EPS for the period, for the year to	(1.62)	(0.29)	0.71	(2.32)			
Į <sup>a</sup>	ate & for the previous year ( Not annualised )	` 1	, , , ,	• • • • • • • • • • • • • • • • • • • •	(2.52)	4.41	4.10	
15 6	ublic Shareholding					· ''		
'`   [	- Number of Shares		· .		1			
		1910720	1910720	1910720	1910720	1910720	4040700	
	- % of Shareholding	56.20	56.20	56.20	56 20		1910720	
6 P	omoters and Promoter Group Shareholding		1		75.25	56.20	56.20	
a Pi	edged / Encumbered			· 1	. [			
^  ``	- Number of Shares					İ		
	- % of Shares ( as a % of the total shareholding	Nil	Nit	Nil	Nil	Nil	. NII	
	of Promoter and Promoter Group )	Í	. 1				1411	
	- % of Shares ( as a % of the total Share Capital	Nil	Nil	Nil	Nil	Nil	<b>ALII</b>	
	of the Company)	İ	]		. '-"	""	1941	
) N	or the Company)	Nii	Nil	Nil	Nil	Nil	NII	
١,,,	- Number of Shares	[		i i			LAR	
		1489280	1489280	1489280	1489280	1489280	1400000	
- [	- % of Shares ( as a % of the total Shareholding	l	- 1	]		,-00200	1489280	
	of Promoter and Promoter Group )	100	100	100	100	100	400	
	- % of Shares ( as a % of the total Share Capital of the Company )	] 1	i		]	,00	100	
	or the company)	43.80	43.80	43.80	43.80	43.80	43.80	

							(Rs. In lacs)
Sr.	Particulars	Quarter Ended On			Nine Months Ended on		Year Ended O
No.		31-12-13   30-09-13   31-12-12		31-12-13   31-12-12			
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	31-03-13
1	Segment Revenue			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(Cir-addited)	(On-addited)	(Audited)
	a) Power Tools						
	b) Blowers	1838	1897	1838	5512	5428	737!
	c) Windmills	324	232	301	800	801	1133
		1	33	6	82	111	12
	Total	2163	2162	2145	6394	6340	8630
-	Less : Inter Segment Revenue	_	_			0040	903(
-	Net Sales / Income from operations	2400				<u>.</u>	
		2163	2162	2145	6394	6340	8630
2	Segment Results - Profit /( Loss)			*********	•		
	before tax & interest from each				•		
ļ	segment -		I			ĺ	
- {	NB	1 1		1			
	a) Power Tools	86	82	180	257		
	b) Blowers	13	34	60	73	485	657
l'	c) Windmills	(21)	15	(16)	22	156 48	217
	Total	78	131	224	352	689	43 917
l	Less:-					333	317
	i) Interest	95	97	101	امما		
	ii) Other un-allocable expenditure net	] "	٠ ]	101	288	306	399
-	of un- allocable income	36	47	48	125	118	159
P	rofit Before Exceptional Items	(53)	(13)	75	(61)	265	359
ľε	xoeptional Items - Foreign Exchange Gain / (Loss)	T			- 10.7		359
	Provision for Doubtful Receivables	2	(6)	(25)	(32)	(61)	(47)
- 1	1 To Vision To Doublid Receivables	-	-	-1	1	,- 7	(125)
			ļ				()
P	rofit BeforeTax	(51)	- 45				
	•	(31)	(19)	50	(93)	204	187
C	apital Employed ( Segment		ĺ	1			•
A	ssets - Segment Liabilities) -			i	.		
	Power Tools	5074	5228	507-			
	Blowers	1007	994	5675	5074	5675	5209
	Windmills	541	586	877 628	1007	877	950
(d)	Unallocated Assets Less Liabilities	523	542	448	541 523	628	613
[10	otal	7145	7350	7628	7145	7628	438

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