M/s. P.G. Bhagwat Chartered Accountants

CS No. 250, B/2 Lower Ground Floo Shop No. 3, Anant Paradis Nagala Park - Kolhapur 41600

 $Email: nikhil\_shevade@pgbhagwatca.cor$ 

Phone: (0231) - 265954

## REPORT ON LIMITED REVIEW OF UNAUDITED FINANCIAL RESULTS OF KULKARNI POWER TOOLS LIMITED

We have reviewed the accompanying statement of unaudited financial results of Kulkarni Power Tools Ltd. for the quarter ended 30<sup>th</sup> September 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opini...

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. P.G.Bhagwat Chartered Accountants

FRN: 101118W

Nikhil M. Shevade

Partner

Memb. No. 217379

Place: Mumbai

Date: 3<sup>rd</sup> November 2015

H.O.: Suite 102, "Orchard", Dr Pai Marg, Baner, Pune – 411045

Branch: Flat No. 202, Navaneet Apartments, Sattur Colony, Vidyagiri, Dharwar - 4

"Manoj Arcade", Guruwar Peth, Tilakwadi, Belgaum – 590006

Phone: (O) 2729077 Phone: (O) 2462464

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Kulkarni Power Tools Ltd.,
Regd. Office: Shirol - 416 103, Dist. Kolhapur
Tel: (02322) 661500 Fax (02322) 661546
CIN: L29130MH1976PLC019147
Un-audited Financial Results for the quarter ended on 30 th September, 2015

1	Do	in	lacs	
•	KS.	117	acs	

	or. Particulars		Quarter Ended On			Half Year Ended on	
Sr. No.	Particulars	30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	a ) Net Sales / Income from Operations ( Net of Excise Duty ) b ) Other Operating Income	1436 12	1425 18	2467 22	2861 30	4230 46	8572 88
	Total income from Operations ( Net )	1448	1443	2489	2891	4276	8660
2	Expenditure:						
	a ) Cost of Materials Consumed	482	599	874	1081	1717	3691
	b ) Purchase of Stock in Trade	422	142	874	564	1300	2011
	c ) (Increase) / Decrease in Inventories of Finished Goods, Stock in Trade and Work in Progress	(17)	82	(256)	65	(478)	(648)
	d ) Employees Benefit Expense	232	229	246	461	482	941
	e ) Depreciation and Amortisation Expense	95	91	96	186	191	375
	f) Other Expenses	377	378	450	755	861	1990
3	g) Total Expenditure Profit / ( Loss ) from Operations Before Other Income,Finance	1591	1521	2284	3112	4073	8360
4	Cost and Exceptional Items (1 - 2') Other Income	(143)	( <b>78)</b> 5	<b>205</b> 5	( <b>221</b> )	203	300 153
5	Profit / ( Loss ) Before Firance Cost and Exceptional Items ( 3 + 4 )	(139)	(73)	210	(212)	214	453
6	Finance Cost	116	110	112	226	211	437
7	Profit / ( Loss ) after Finance Cost but Before Exceptional Items ( 5 - 6 )	(255)	(183)	98	(438)	, 3	16
8	Exceptional Item Industrial Promotion Subsidy Received	-	54	-	54	-	-
9	Profit / (Loss) Before Tax (7 + 8)	(255)	(129)	98	(384)	3	16
10	Tax Expense	(12)	(6)	(11)	(18)	(22)	(12)
11	Net Profit / (Loss) After Tax (9 - 10)	(243)	(123)	109	(366)	25	28
12	Paid up Equity Share Capital (face value Rs. 5/- each)	170	170	170	170	170	170
13	Reserve Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-		2306
14	Basic & diluted EPS for the period, for the year to date & for the previous year ( Not annualised )	(7.15)	(3.61)	3.21	(10.76 <b>)</b>	0.74	0.83
15	Public Shareholding						
	- Number of shares - % of shareholding	1766720 51.96	1766720 51.96	1910720 56.20	1766720 51.96	1910720 56.20	1910720 56.20
16	Promoters and Promoter Group Shareholding					,	
а	Pledged / Encumbered						
	- Number of Shares - % of Shares ( as a % of the total shareholding	Nil	Nil	Nil	Nil	Nil	Nil
	of Promoter and Promoter Group )	Nil	Nil	Nii	Nil	Nil	Nil
	- % of Shares ( as a % of the total Share Capital	, m	ker.	k 101	k 1		
b	of the Company ) Non-encumbered	Nil	Nil	Nil	Nil	Nil	Nil
-	- Number of Shares	1633280	1633280	1489280	1633280	1489280	1489280
-	- % of Shares ( as a % of the total shareholding of Promoter and Promoter Group )	100	100	100	100	100	100
	- % of shares ( as a % of the total Share Capital of the Company )	48.04	48.04	43.80	48.04	43.80	43.80
	or are company ;	40.04	40.04	45.00	40.04	45.00	45.00





Segm	entwise Revenue, Results and Capital Employed				T			
		Quarter Ended On			Half Year Ended on		Year Ended On	
Sr.No	Particulars	30-09-15 (Un-audited)	30-06-15 (Un-audited)	30-09-14 (Un-audited)	30-09-15 (Un-audited)	,30-09-14 (Un-audited)	31-03-15 (Audited)	
1	Segment Revenue							
1	a) Power Tools	1032	1147	2031	2179	3511	7059	
	b) Blowers	365	262	392	627	631	1413	
	c) Windmills	39	16	44	55	88	100	
	Total	1436	1425	2467	2861	4230	8572	
	Less : Inter Segment Revenue	-	-	-	-	-		
	Net Sales / Income from operations	1436	1425	2467	2861	4230	8572	
2	Segment Results - Profit /( Loss)	•						
	before tax & interest from each segment	-						
	a) Power Tools	(122)	(14)	157	(136)	176	420	
	b) Blowers	49	9	65	58	72	178	
	c) Windmills	19	(3)	27	16	54	32	
	Total	(54)	(8)	249	(62)	302	630	
	Less:-					١.		
	i) Interest	116	110	112	226	211	437	
	ii) Other un-allocable expenditure net				d			
	of un- allocable income	85	65	39	150	88	177	
	Profit / ( Loss ) Before Exceptional Item	(255)	(183)	98	(438)	3	16	
	Exceptional Item						777	
	Industrial Promotion Subsidy Received	-	54	-	54	-		
	Profit / ( Loss ) Before Tax	(255)	(129)	98	(384)	3	16	
3	Capital Employed ( Segment Assets - Segment Liabilities)						P	
	a) Power Tools	5013	5117	5147	5013	5147	538	
	b) Blowers	1037	1026	997	1037	1	1	
	c) Windmills	650	601	593	650			
	d) Unallocated assets less liabilities	480	485	506	480			
	Total	7180	7229	7243	7180	7243	740	





A EQUITY AND LIABILITIES 1) Shareholders Funds a) Share Capital b) Reserves & Surplus  Sub-total - Shareholder's Funds 2264  2) Non Current Liabilities a) Long-term Borrowings b) Deferred Tax Liabilities (Net) c) Other Long-term Liabilities d) Long-term Provisions  Sub-total - Non-current Liabilities 299 d) Long-term Borrowings b) Trade Payables c) Other Current Liabilities d) Short-term Borrowings b) Trade Payables c) Other Current Liabilities d) Short-term Provisions  Sub-total - Current Liabilities 70  ASSETS 1) Non Current Assets a) Fixed Assets ii) Capital Work in Progress b) Non Current Liabilities c) Long-term Loans and Advances d) Other Non Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Loans and Advances e) Other Current Loans and Advances c) Cash and Bank Balances d) Sub-total - Current Assets 5226	Stater	tatement of Assets & Liabilities (Rs. In lacs)								
A   EQUITY AND LIABILITIES   1) Shareholder's Funds   2264   20   Non Current Liabilities   3   Long-term Borrowings   1634   20   Deferred Tax Liabilities   29   30   Current Liabilities   29   30   Current Liabilities   29   30   Current Liabilities   29   30   Current Liabilities   2095   30   Current Liabilities   30   Short-term Borrowings   30   Current Liabilities   379   30   Current Liabilities   379   30   Current Provisions   30   Curre										
A EQUITY AND LIABILITIES 1) Shareholders Funds a) Share Capital b) Reserves & Surplus  20 Non Current Liabilities a) Long-term Borrowings b) Deferred Tax Liabilities (Net) c) Other Long-term Liabilities d) Long-term Provisions  3) Current Liabilities a) Sub-total - Non-current Liabilities 29 d) Long-term Provisions 3) Current Liabilities a) Short-term Borrowings b) Trade Payables c) Other Current Liabilities d) Short-term Provisions  Sub-total - Current Liabilities 70 Sub-total - Current Liabilities 8770  B ASSETS 1) Non Current Assets a) Fixed Assets ii) Intangible Assets iii) Capital Work in Progress b) Non Current Longs and Advances d) Other Non Current Assets 2) Current Longs and Advances d) Other Non Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Other Current Longs and Advances e) Other Current Longs and Advances e) Other Current Longs and Advances e) Other Current Longs and Advances f) Sub-total - Current Assets f) Trade Receivables c) Cash and Bank Balances f) Sub-total - Current Assets f) Sub-total	Sr.	Particulars								
1) Shareholders Funds a) Share Capital b) Reserves & Surplus  Sub-total - Shareholder's Funds 2264  2264  2264  2264  2264  2274  2) Non Current Liabilities a) Long-term Borrowings b) Deferred Tax Liabilities (Net) c) Other Long-term Liabilities d) Long-term Provisions  Sub-total - Non-current Liabilities 2095  3) Current Liabilities a) Short-term Borrowings b) Trade Payables c) Other Current Liabilities d) Short-term Provisions  Sub-total - Current Liabilities 4241  Total Equity and Liabilities a) Fixed Assets ii) Tangible Assets iii) Capital Work in Progress b) Non Current Investments c) Long-term Loans and Advances d) Other Non Current Assets 3352 ii) Intangible Assets iii) Capital Work in Progress b) Non Current Assets c) Long-term Loans and Advances d) Other Non Current Assets 3544  2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Sub-total - Current Assets e) Other Current Loans and Advances e) Other Current Loans and Advances e) Other Current Assets  3550 b) Sub-total - Current Assets 5526	.		Un-audited	Audited						
a) Share Capital b) Reserves & Surplus  Sub-total - Shareholder's Funds  2) Non Current Liabilities a) Long-term Borrowings b) Deferred Tax Liabilities (Net) c) Other Long-term Liabilities d) Long-term Provisions  Sub-total - Non-current Liabilities 29 d) Long-term Borrowings b) Trade Payables c) Other Current Liabilities d) Short-term Borrowings b) Trade Payables c) Other Current Liabilities d) Short-term Provisions  B ASSETS 1) Non Current Assets i) Tangible Assets ii) Capital Work in Progress b) Non Current Lines and Advances d) Other Non Current Assets 2) Long-term Loans and Advances d) Other Non Current Assets a) Inventories Sub-total - Non-current Assets 2350 b) Trade Receivables c) Cash and Bank Balances d) Other Current Loans and Advances e) Other Current Loans and Advances find Capital Work in Progress b) Trade Receivables c) Cash and Bank Balances f) Sub-total - Non-current Assets f) Sub-total - Current Assets f) Sub-t	A									
Description		•	170	170						
Sub-total - Shareholder's Funds 2) Non Current Liabilities a) Long-term Borrowings b) Deferred Tax Liabilities (Net) c) Other Long-term Liabilities d) Long-term Provisions Sub-total - Non-current Liabilities 29 3) Current Liabilities a) Short-term Borrowings b) Trade Payables c) Other Current Liabilities d) Short-term Provisions Sub-total - Current Liabilities 879 Sub-total - Current Liabilities 70 Sub-total - Current Liabilities 8770  B  ASSETS 1) Non Current Assets a) Fixed Assets i) Tangible Assets ii) Inangible Assets iii) Inangible Assets iii) Inangible Assets iii) Capital Work in Progress b) Non Current Liabilities 3352 ii) Intangible Assets 50 ii) Intangible Assets 3352 ii) Intangible Assets 3352 ii) Intangible Assets 3352 ii) Intangible Assets 3352 ii) Intangible Assets 3354 iii) Capital Work in Progress b) Non Current Assets 40 Current Assets 3544  2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Sub-total - Non-current Assets 5226 d) Short-term Loans and Advances e) Other Current Assets Sub-total - Current Assets 5226				2650						
2) Non Current Liabilities a) Long-term Borrowings b) Deferred Tax Liabilities ( Net ) c) Other Long-term Liabilities d) Long-term Provisions  Sub-total - Non-current Liabilities 29 d) Long-term Borrowings b) Trade Payables c) Other Current Liabilities d) Short-term Borrowings b) Trade Payables c) Other Current Liabilities d) Short-term Provisions  Sub-total - Current Liabilities d) Short-term Provisions  B  ASSETS 1) Non Current Assets a) Fixed Assets i) Tangible Assets ii) Intangible Assets iii) Capital Work in Progress b) Non Current Liabilities d) Short-term Loans and Advances d) Other Non Current Assets 2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Other Current Loans and Advances e) Other Current Assets Sub-total - Current Assets 5226				2820						
a) Long-term Borrowings b) Deferred Tax Liabilities ( Net ) c) Other Long-term Liabilities d) Long-term Provisions  Sub-total - Non-current Liabilities 2095  3) Current Liabilities a) Short-term Borrowings b) Trade Payables c) Other Current Liabilities d) Short-term Provisions  Sub-total - Current Liabilities a) Fixed Assets i) Total Equity and Liabilities a) Fixed Assets ii) Tangible Assets iii) Capital Work in Progress b) Non Current Loans and Advances d) Other Non Current Assets 2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Loans and Advances e) Other Current Loans and Advances e) Other Current Assets  Sub-total - Current Assets 5226			2404	2020						
b) Deferred Tax Liabilities ( Net ) c) Other Long-term Liabilities d) Long-term Provisions  Sub-total - Non-current Liabilities 2095  3) Current Liabilities a) Short-term Borrowings b) Trade Payables c) Other Current Liabilities d) Short-term Provisions  B ASSETS 1) Non Current Assets a) Fixed Assets ii) Tangible Assets iii) Capital Work in Progress b) Non Current Investments c) Long-term Loans and Advances d) Other Non Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Other Current Loans and Advances e) Other Current Loans and Advances d) Sub-total - Non-current Assets 2089 c) Cash and Bank Balances d) Other Current Loans and Advances e) Other Current Loans and Advances d) Sub-total - Non-current Assets 5226			1634	1119						
C) Other Long-term Liabilities   29   128   128     2095     3   2095     3   2095     3   2095     3   3   2005     3   3   2005     3   3   2005     3   3   2005     3   3   2005     3   3   2005     3   3   2005     3   3   2005     3   3   2005   3   3   3   2   3   3   2   3   3   2   3   3				322						
Current Liabilities				28						
Sub-total - Non-current Liabilities   2095			128	111						
a) Short-term Borrowings b) Trade Payables c) Other Current Liabilities d) Short-term Provisions  Sub-total - Current Liabilities  Total Equity and Liabilities 8770   ASSETS 1) Non Current Assets a) Fixed Assets i) Tangible Assets ii) Capital Work in Progress b) Non Current Investments c) Long-term Loans and Advances d) Other Non Current Assets 2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Other Current Assets 20 Current Assets 30 Sub-total - Current Assets 31 Sub-total - Current Assets 52 Current Assets 33544  2) Current Assets		, 9	2095	1580						
a) Short-term Borrowings b) Trade Payables c) Other Current Liabilities d) Short-term Provisions  Sub-total - Current Liabilities  Total Equity and Liabilities 8770   ASSETS 1) Non Current Assets a) Fixed Assets i) Tangible Assets ii) Intangible Assets iii) Capital Work in Progress b) Non Current Investments c) Long-term Loans and Advances d) Other Non Current Assets 2) Current Assets a) Inventories b) Trade Receivables c) Cash and Balances d) Other Current Assets 5ub-total - Current Assets		3) Current Liabilities								
c) Other Current Liabilities d) Short-term Provisions  Sub-total - Current Liabilities  Total Equity and Liabilities  8770   ASSETS 1) Non Current Assets a) Fixed Assets i) Tangible Assets ii) Intangible Assets iii) Capital Work in Progress b) Non Current Investments c) Long-term Loans and Advances d) Other Non Current Assets 2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets 511 19 19 19 10 10 11 11 11 11 11 11 11 11 11 11 11		•	2406	2753						
c) Other Current Liabilities d) Short-term Provisions  Sub-total - Current Liabilities  Total Equity and Liabilities  8770   ASSETS 1) Non Current Assets a) Fixed Assets i) Tangible Assets ii) Intangible Assets iii) Capital Work in Progress b) Non Current Investments c) Long-term Loans and Advances d) Other Non Current Assets 2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets 511 19 19 19 10 10 11 11 11 11 11 11 11 11 11 11 11			887	1516						
Sub-total - Current Liabilities			879	893						
Total Equity and Liabilities   8770		d) Short-term Provisions	69	81						
ASSETS  1) Non Current Assets  a) Fixed Assets  i) Tangible Assets  ii) Intangible Assets  iii) Capital Work in Progress  b) Non Current Investments  c) Long-term Loans and Advances d) Other Non Current Assets  Sub-total - Non-current Assets  2) Current Assets  a) Inventories  a) Inventories  c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets  5226		Sub-total - Current Liabilities	4241	5243						
ASSETS  1) Non Current Assets  a) Fixed Assets  i) Tangible Assets  ii) Intangible Assets  iii) Capital Work in Progress  b) Non Current Investments  c) Long-term Loans and Advances d) Other Non Current Assets  Sub-total - Non-current Assets  2) Current Assets  a) Inventories  a) Inventories  c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets  5226				•						
1) Non Current Assets a) Fixed Assets i) Tangible Assets ii) Intangible Assets iii) Capital Work in Progress b) Non Current Investments c) Long-term Loans and Advances d) Other Non Current Assets  2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets  53544  2350 b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets 5226		Total Equity and Liabilities	8770	9643						
1) Non Current Assets a) Fixed Assets i) Tangible Assets ii) Intangible Assets iii) Capital Work in Progress b) Non Current Investments c) Long-term Loans and Advances d) Other Non Current Assets  2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets  53544  2350 b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets 5226	_	400570								
a) Fixed Assets i) Tangible Assets ii) Intangible Assets iii) Capital Work in Progress b) Non Current Investments c) Long-term Loans and Advances d) Other Non Current Assets  Sub-total - Non-current Assets 2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets 53544  2350 b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets 511 e) Other Current Assets	В									
i) Tangible Assets ii) Intangible Assets iii) Capital Work in Progress b) Non Current Investments c) Long-term Loans and Advances d) Other Non Current Assets  Sub-total - Non-current Assets  2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets  53354  2350 5360 5371 5372 5380 5380 5380 5380 5380 5380 5380 5380		,								
ii) Intangible Assets iii) Capital Work in Progress b) Non Current Investments c) Long-term Loans and Advances d) Other Non Current Assets  Sub-total - Non-current Assets 2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets 18 18 18 18 18 18 18 18 19 19		•	3352	3406						
iii) Capital Work in Progress   63     b) Non Current Investments   13     c) Long-term Loans and Advances   58     d) Other Non Current Assets   40     Sub-total - Non-current Assets   3544      2) Current Assets   2350     b) Trade Receivables   2089     c) Cash and Bank Balances   257     d) Short-term Loans and Advances   511     e) Other Current Assets   19     Sub-total - Current Assets   5226		, ,		21						
b) Non Current Investments c) Long-term Loans and Advances d) Other Non Current Assets Sub-total - Non-current Assets 2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets Sub-total - Current Assets 5226				51						
c) Long-term Loans and Advances d) Other Non Current Assets  Sub-total - Non-current Assets  2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets  58 40 2084 2350 2350 2089 257 d) Short-term Loans and Advances 511 e) Other Current Assets  Sub-total - Current Assets 5226		, ,		11						
d) Other Non Current Assets  Sub-total - Non-current Assets  2) Current Assets a) Inventories b) Trade Receivables c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets  40  2354  2350  2350  2089  257  3511  257  3511  257  359  359  350  350  3544		,	58	64						
Sub-total - Non-current Assets   3544				20						
a) Inventories       2350         b) Trade Receivables       2089         c) Cash and Bank Balances       257         d) Short-term Loans and Advances       511         e) Other Current Assets       19         Sub-total - Current Assets			3544	3573						
a) Inventories       2350         b) Trade Receivables       2089         c) Cash and Bank Balances       257         d) Short-term Loans and Advances       511         e) Other Current Assets       19         Sub-total - Current Assets										
b) Trade Receivables 2089 c) Cash and Bank Balances 257 d) Short-term Loans and Advances 511 e) Other Current Assets Sub-total - Current Assets 5226	Ì	,	0050	05.42						
c) Cash and Bank Balances d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets  257 511 19 Sub-total - Current Assets 5226				2549						
d) Short-term Loans and Advances e) Other Current Assets  Sub-total - Current Assets  511 19 5226		,		2812						
e) Other Current Assets  Sub-total - Current Assets  19  5226				251						
Sub-total - Current Assets 5226		-,		444 14						
		,		6070						
		Sub-total - Culterit Assets	. 3220	0070						
Total Assets 8770		Total Assets	8770	9643						

## Notes:

- 1. These results were approved and taken on record by the Board of Directors at their meeting held on 3rd November, 2015
- 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, 2015 has been carried out by Statutory Auditors.

416 103

- 4. Figures for previous year / period have been regrouped where necessary.

Place : Mumbai

Date: 3rd November, 2015

For Kulkarni Power Tools Ltd.,

Pratasi Kulkarni Vice Chairman & Managing Director

