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CIN - L29130MH1976PLC019147

KPT/SECR/STEX/16-17

[www.listing.bseindia.com](http://www.listing.bseindia.com)

13<sup>th</sup> August, 2016

**BSE Limited**  
Corporate Relationship Department  
2<sup>nd</sup> Floor, New Trading Ring,  
P.J. Towers, Dalal Street.  
**MUMBAI 400 001**

Dear Sir,

Sub :- Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2016.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2016.

The said results have been approved & taken on record by the Board of Directors in its meeting held on 13<sup>th</sup> August, 2016.

Thanking you,

Yours faithfully,  
For Kulkarni Power Tools Ltd.,

Dilip Kulkarni  
**Compliance Officer**

Encl :- a/a.



**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 30th June, 2016

(Rs. In lacs)

Sr. No.	Particulars	Quarter Ended On			Year Ended On
		30-06-16	31-03-16	30-06-15	31-03-16
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	a) Net Sales / Income from Operations ( Net of Excise Duty )	1550	1988	1425	6505
	b) Other Operating Income	22	20	23	60
	<b>Total income from Operations ( Net )</b>	<b>1572</b>	<b>2008</b>	<b>1448</b>	<b>6565</b>
2	Expenditure:				
	a) Cost of Materials Consumed	774	897	599	2779
	b) Purchase of Stock in Trade	180	125	142	827
	c) (Increase) / Decrease in Inventories of Finished Goods, Stock in Trade and Work in Progress	(123)	203	82	323
	d) Employees Benefit Expense	263	273	229	979
	e) Depreciation and Amortisation Expense	92	94	91	374
	f) Other Expenses	411	493	383	1664
	<b>Total Expenditure</b>	<b>1597</b>	<b>2085</b>	<b>1526</b>	<b>6946</b>
3	<b>Profit / ( Loss ) from Operations Before Other Income, Finance Cost and Exceptional Items ( 1 - 2 )</b>	<b>(25)</b>	<b>(77)</b>	<b>(78)</b>	<b>(381)</b>
4	Other Income	8	10	5	22
5	<b>Profit / ( Loss ) Before Finance Cost and Exceptional Items ( 3 + 4 )</b>	<b>(17)</b>	<b>(67)</b>	<b>(73)</b>	<b>(359)</b>
6	Finance Cost	112	113	110	452
7	<b>Profit / ( Loss ) after Finance Cost but Before Exceptional Items ( 5 - 6 )</b>	<b>(129)</b>	<b>(180)</b>	<b>(183)</b>	<b>(811)</b>
8	Exceptional Item				
	Industrial Promotion Subsidy Received	24	-	54	54
9	<b>Profit / ( Loss ) from ordinary activities Before Tax ( 7 + 8 )</b>	<b>(105)</b>	<b>(180)</b>	<b>(129)</b>	<b>(757)</b>
10	Tax Expense	(15)	(11)	(6)	(41)
11	<b>Net Profit / ( Loss ) from ordinary activities After Tax ( 9 - 10 )</b>	<b>(90)</b>	<b>(169)</b>	<b>(123)</b>	<b>(716)</b>
12	Extra-ordinary Item (Net of Tax)	-	-	-	-
13	<b>Net Profit / (Loss) for the period</b>	<b>(90)</b>	<b>(169)</b>	<b>(123)</b>	<b>(716)</b>
14	<b>Paid up Equity Share Capital ( face value Rs. 5/- each )</b>	<b>170</b>	<b>170</b>	<b>170</b>	<b>170</b>
15	<b>Reserve Excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>	<b>1590</b>	<b>2306</b>	<b>2306</b>	<b>2306</b>
16	i <b>Basic &amp; diluted EPS for the period Before extra ordinary items ( Not annualised )</b>	<b>(2.65)</b>	<b>(4.96)</b>	<b>(3.61)</b>	<b>(21.05)</b>
	ii <b>Basic &amp; diluted EPS for the period After extra ordinary items ( Not annualised )</b>	<b>(2.65)</b>	<b>(4.96)</b>	<b>(3.61)</b>	<b>(21.05)</b>

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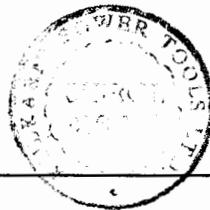


Segmentwise Revenue, Results and Capital Employed					
Sr. No.	Particulars	(Rs. In lacs)			
		Quarter Ended On			Year Ended On
		30-06-16	31-03-16	30-06-15	31-03-16
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	<b>Segment Revenue</b>				
	a) Power Tools	1190	1531	1147	5034
	b) Blowers	311	442	262	1394
	c) Windmills	49	15	16	77
	<b>Total</b>	<b>1550</b>	<b>1988</b>	<b>1425</b>	<b>6505</b>
	Less : Inter Segment Revenue	-	-	-	-
	<b>Net Sales / Income from operations</b>	<b>1550</b>	<b>1988</b>	<b>1425</b>	<b>6505</b>
2	<b>Segment Results - Profit / ( Loss) before tax &amp; interest from each segment</b>				
	a) Power Tools	(11)	(46)	(25)	(213)
	b) Blowers	27	50	9	138
	c) Windmills	29	(5)	(3)	(3)
	<b>Total</b>	<b>45</b>	<b>(1)</b>	<b>(19)</b>	<b>(78)</b>
	Less:-				
	i) Interest	112	113	110	452
	ii) Other un-allocable expenditure	69	76	59	303
	Add :-				
	i) Un- allocable income	7	10	5	22
	<b>Profit / ( Loss ) Before Exceptional Items</b>	<b>(129)</b>	<b>(180)</b>	<b>(183)</b>	<b>(811)</b>
	Exceptional Item				
	Industrial Promotion Subsidy Received	24	-	54	54
	<b>Profit / ( Loss ) Before Tax</b>	<b>(105)</b>	<b>(180)</b>	<b>(129)</b>	<b>(757)</b>
3	<b>Capital Employed ( Segment Assets - Segment Liabilities)</b>				
	a) Power Tools	4199	4404	5117	4404
	b) Blowers	929	956	1026	956
	c) Windmills	594	587	601	587
	d) Unallocated assets less liabilities	475	507	485	507
	<b>Total</b>	<b>6197</b>	<b>6454</b>	<b>7229</b>	<b>6454</b>

Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 13th August, 2016 and the same were approved and taken on record by the Board of Directors at its meeting held on 13th August, 2016
- During the quarter, no investor complaint was received. There was no complaint pending for redressal at the beginning / end of the quarter.
- Tax Expense includes Current Tax, Deferred Tax and MAT Credit
- The Limited Review of the financial results for the quarter ended 30th June, 2016 has been carried out by Statutory Auditors.
- Figures for previous year / period have been regrouped where necessary.

Place: Pune  
Date : 13th August, 2016



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

**Prakash Kulkarni**  
Vice Chairman & Managing Director  
DIN No.00052342