Regd. Office & Works : Shirol, Dist. : Kolhapur - 416 103 Maharashtra. (India) Tel. : 00-91-2322-661500 Fax : 00-91-2322-661546 E-mail: kpt.ho@kpt.co.in www.kpt.co.in



CIN - L29130MH1976PLC019147

KPT/SECR/STEX/16-17

www.listing.bseindia.com

13th August, 2016

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

Dear Sir,

Pursuant to Regulation 33 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Certificate alongwith statement of Unaudited Financial Results for the quarter ended on 30th June, 2016 issued by M/s.P.G.Bhagwat, Chartered Accountants, and Statutory Auditors of the Company for your record.

This is for your information and records.

Thanking you,

Yours faithfully, For Kulkarni Power Tools Ltd.,

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Dilip Kulkarni Compliance Officer

Draw Or

Encl :- a/a.



M/s. P.G. Bhagwat Chartered Accountants C.S. No. 221, B-1, E Ward, Rajhans Apartment, 2nd Floor, Flat No. S-6, Tarabai Park - Kolhapur 416003 Email: nikhil_shevade@pgbhagwatca.com Phone: (0231) - 2659546

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 30th June 2016. 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) 2410, 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 analytical procedures 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 opinion.

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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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 wade

Nikhil M. Shevade Partner Memb. No. 217379



Phone: (O) 27290771 Phone: (O) 2462464 Phone: (O) 2429306

Place: Mumbai Date: 12th August, 2016

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 H.O.: Suite 102, "Orchard", Dr Pai Marg, Baner, Pune – 411045
 Branch: Flat No. 202, Navaneet Apartments, Sattur Colony, Vidyagiri, Dharwar – 4 'Ashirwad Landmark', Block No. 104, Roy Road, Tilakwadi- 590006 Kulikarni Power Tools Ltd., Regd. Office : Shirol - 416 103, Dist. Kolhapur Tel: (02322) 661500 Fax (02322) 661548 CIN: L29130MH1976PLC019147 Un-audited Financial Results for the guarter ended on 30th June, 2018

· · ·

Sr.	Particulars	Quarter Ended On			Year Ended On	
No.	r at woungers	30-06-18	31-03-16	30-06-15	31-03-10	
-		(Un-audited)	(Audited)	(Un-audited)	(Auchter)	
1	a) Net Sales / Income from Operations (Net of Excise Duty)	1550	1988	1425	650	
	b) Other Operating Income	22	20	23	6	
	Total Income from Operations (Net)	1672	2008	1448	\$66	
2	Expenditure:					
	a) Cost of Materials Consumed	774	8 197	599	277	
	b) Purchase of Stock in Trade	180	125	\$42	82	
	c) (Increase) / Decrease in Inventories of Finished Goods, Block in Trade and Work in Progress.	(123)	203	12	32	
	d) Employees Benefit Expense	263	273	225	97	
	e) Depreciation and Amortisation Expense	92	54	91	37	
	f) Other Expenses	411	490	3433	166	
	Total Expenditure	1597	2006	1626	\$944	
3	Profit / (Loss) from Operations Before Other Income,Finance Cast				and the second	
	and Exceptional Nerve (1 - 2)	(76)	(77)	(78)	(38	
4.	Other Income	. 8	10		2	
5	Profit / (Loss) Before Finance Cost and Exceptional Items	(17)	(67)	m	(34	
6	(3 + 4) Finance Cost	112	113	110	43	
7	Profit / (Loss) after Finance Cost but Before Exceptional items					
	(5 - 6)	(129)	(180)	(133)	(B 1	
8	Exceptional Item Industrial Promotion Subsidy Received	24		54	5	
9	Profit / (Loss) from ordinary activities Before Tax (7 + 8)	(106)	(180)	(129)	01 01	
10	Tax Expense	(15)	(11)	(45)	64	
1	Net Profit / (Loss) from ordinary activities After Tax (9 - 10)	(96)	(169)	(123)	(75	
2	Extra-ordinary Item (Net of Tax)	-	-	-		
3	Net Profit / (Loss) for the period	(90)	(169)	(123)	(75	
4	Paid up Equity Share Capital (face value Rs. 5/- each)	170	170	179	17	
5	Reserve Excluding Revaluation Reserves					
	as per Balance Sheet of previous accounting year	1590	2308	2306	230	
	i Basic & diluted EPS for the period	(2.65)	(4.96)	(3.61)	(21.0	
6						
6	Before extra ordinary items (Not annualised) ii Basic & diluted EPS for the period	(2.65)	(4.96)	0.51)	(21.8	





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					(Rs. In laci
Sr.	Particulars	Q	uarter Ended	On	Year Ended O
NO.		30-06-16	31-03-16	30-06-15	31-03-16
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Segment Revenue		*		
·	a) Power Tools	1190	1531	1147	503
	b) Blowers	311	442	262	139
	c) Windmills	49	15	16	7
	Total	1550	1988	1425	650
	Less : Inter Segment Revanue	-	-	-	
	Net Sales / Income from operations	1550	1988	1425	650
2	Segment Results - Profit /(Loss) before tax & interest from each segment				
	a) Power Tools	(11)	(46)	(25)	(213
	b) Blowers	27	50	9	138
	c) Windmills	29	(5)	(3)	6
	Total	45	(1)	(19)	(7)
	Less:-				
	i) Interest	112	113	110	45
	ii) Other un-allocable expenditure	69	76	59	303
	i) Un- allocable income	7	10	5	24
	Profit / (Loss) Before Exceptional Items	(129)	(180)	(183)	(811
	Exceptional Item Industrial Promotion Subsidy Received	24		54	5
	Profit / (Loss) Before Tax	(106)	(180)	(129)	(75)
3	Capital Employed (Segment Assets - Segment Llabilities)				
	a) Power Tools	4199	4404	5117	440
	b) Blowers	929	956	1026	95
	c) Windmilts	594	587	601	54
	d) Unaflocated assets less liabilities Total	475	507 6454	485	50 641

Notes:

The above results have been reviewed by the Audit Committee in its meeting held on 13th August, 2018 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 1

2 quarter.

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Tax Expense includes Current Tax, Deferred Tax and MAT Credit 3

The Limited Review of the financial results for the quarter ended 30th June, 2016 has been carried out by Statujory Auditors. 4 5 Figures for previous year / period have been regrouped where necessary.

Place: Pune Date : 13th August, 2016

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

Prakish Kulkarni Vice Chairman & Managing Director DIN No.00052342



Kulkarni Power Tools Ltd., Regd. Office : Shirol - 416 103, Dist. Kolhapur Tel: (02322) 661500 Fax (02322) 661546 CIN: L29130MH1976PLC019147	d on 30th June 2016					
Unudited Financial Results for the quarter ended on 30th June, 2016 Quarter ended on Year ended o						
Particulars	30.06.2016	Year ended on 31.03.2016				
Total Income from operations (Met)	1572	4440	6565			
Total Income from operations (Net) Net Profit / (Loss) from ordinary activities after	19/2	1448	:000			
tax	(90)	(123)	(716			
Net Profit / (Loss) for the period after tax (After			<u>,,,,</u>			
Extraordinary items)	(90)	(123)	(716			
Equity Share Capital (Face Value of Rs. 5/-	••••••••••••••••••••••••••••••••••••••					
each)	170	170	170			
Reserves (Excluding Revaluation Reserve as						
shown in the Balance Sheet of previous year)	1590	2306	2306			
Earnings per Share (before extraordinary items) (of Rs. 5/- each)						
Basic	(2.65)	(3.61)	(21.05			
Diluted	(2.65)	(3.61)	(21.05			
Earnings per Share (after extraordinary items) (141.00			
of Rs. 5/- each)						
Basic	(2.65)	(3.61)	(21.05			
Diluted	(2.65)	(3.61)	(21.05			

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock exchange under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites and Company's website.(www.kpt.co.in)

Date : 13th August, 2016 Place : Pune

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r Kulkarni Rower Tools Ltd.,

Prakash Kulkami Vice Chaiman & Managing Director DIN No.00052342

