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CIN - L29130MH1976PLC019147



KPT's New Nos.:
Tel. : +91 - 231 - 2689900
Fax : +91 - 231 - 2689946

KPT/SECR/STEX/18-19

www.listing.bseindia.com

12th November, 2018

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

Dear Sir,

Sub: - Un-Audited Financial Results for the Quarter ended on 30th September, 2018.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Un-Audited Financial Results for the quarter ended on 30th September, 2018.

The said results have been approved & taken on record by the Board of Directors in its meeting held on 12th November, 2018.

The Board Meeting commenced at 11.30 A.M. and concluded at 12.45 P.M.

Thanking you,

Yours faithfully,
For Kulkarni Power Tools Ltd.,


Aishwarya Toraskar
COMPLIANCE OFFICER

Encl :- a/a.



INTERNATIONAL BUSINESS DIVISION : Shirol, Dist. Kolhapur - 416 103. (India) Tel.: 00-91-2322-661500
Fax : 00-91-2322-661546 E-mail : export.kpt@kpt.co.in
CIN - L29130MH1976PLC019147

Kulkarni Power Tools Ltd.,

Regd. Office : Shirol - 416 103, Dist. Kolhapur

Tel: (0231) 2689900 Fax (0231) 2689946

CIN: L29130MH1976PLC019147

Un-audited Financial Results for the quarter and half year ended on 30th September, 2018

(Rs. In lacs except EPS)

Sr. No.	Particulars	Quarter Ended on			Half Year Ended on		Year Ended on
		30-09-18	30-06-18	30-09-17	30-09-18	30-09-17	31-03-18
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income :						
	a) Net Sales / Income from Operations (See note 3)	2410	2553	2195	4963	3808	8733
	b) Other Income	19	17	23	36	45	75
	Total income from Operations (Net)	2429	2570	2218	4999	3853	8808
2	Expenditure:						
	a) Cost of Materials Consumed	479	561	745	1040	1458	3266
	b) Purchase of Stock in Trade	971	1048	383	2019	595	1854
	c) Changes in Inventories of Finished Goods, Work in Process and Stock in Trade	70	(88)	181	(18)	(71)	(216)
	d) Employees Benefit Expense	233	249	246	482	493	984
	e) Finance Cost	143	137	137	280	263	542
	f) Depreciation and Amortisation Expense	79	78	85	157	171	334
	g) Other Expenses	392	492	399	884	844	1729
	h) Excise Duty Expense	-	-	-	-	117	117
	Total Expenditure	2367	2477	2176	4844	3870	8610
3	Profit / (Loss) Before Exceptional Items (1 - 2)	62	93	42	155	(17)	198
4	Exceptional Item	-	-	-	-	-	-
5	Profit / (Loss) Before Tax	62	93	42	155	(17)	198
6	Tax Expense	(31)	(16)	(41)	(47)	(56)	(45)
7	Net Profit / (Loss) for the period (5-6)	93	109	83	202	39	243
8	Other Comprehensive Income, Net of Income Tax						
	a) Items that will not be reclassified to Profit & Loss	16	-	(1)	16	(1)	5
	b) Items that will be reclassified to Profit & Loss	-	-	-	-	-	-
9	Total Comprehensive income for the period (7+8)	109	109	82	218	38	248
10	Paid up Equity Share Capital (face value Rs. 5/- each)	170	170	170	170	170	170
11	Earning per share (Face value of Rs. 5/- each) Basic & Diluted (But not annualised)	2.74	3.21	2.42	5.94	1.11	7.15

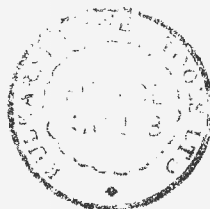


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(Rs. In lacs)

Segmentwise Revenue, Results and Capital Employed							
Sr. No.	Particulars	Quarter Ended on			Half Year Ended on		Year Ended on
		30-09-18	30-06-18	30-09-17	30-09-18	30-09-17	31-03-18
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Segment Revenue						
	a) Power Tools	1808	2069	1491	3877	2803	6548
	b) Blowers	524	260	484	784	742	1747
	c) Windmills	38	39	42	77	85	98
	d) All other segments (includes E-Vehicles)	40	185	178	225	178	340
	Total	2410	2553	2195	4963	3808	8733
	Less : Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income from operations	2410	2553	2195	4963	3808	8733
2	Segment Results - Profit / (Loss) before tax & interest from each segment						
	a) Power Tools	182	250	53	432	145	570
	b) Blowers	76	-	92	76	95	230
	c) Windmills	16	21	22	37	46	21
	d) All other segments (includes E-Vehicles)	(7)	28	61	21	55	107
		267	299	228	566	341	928
	Less:-						
	i) Interest	143	137	137	280	263	542
	ii) Other un-allocable expenditure	81	86	72	167	140	263
	Add :-						
	i) Un- allocable income	19	17	23	36	45	75
	Profit / (Loss) Before Exceptional Items	62	93	42	155	(17)	198
	Exceptional Item	-	-	-	-	-	-
	Profit / (Loss) Before Tax	62	93	42	155	(17)	198
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Power Tools	3510	3694	3849	3510	3849	3662
	b) Blowers	927	966	941	927	941	1046
	c) Windmills	519	493	584	519	584	449
	d) All other segments (includes E-Vehicles)	782	682	42	782	42	771
	e) Unallocated	829	842	780	829	780	824
	Total	6567	6677	6196	6567	6196	6752



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Notes:

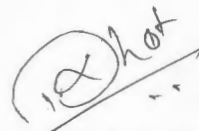
- 1 The above results have been reviewed by the Audit Committee in its meeting held on 12 th November, 2018 and the same were approved and taken on record by the Board of Directors at its meeting held on 12 th November, 2018.
- 2 The limited review of the financial results for the quarter ended 30th September, 2018 has been carried out by statutory auditors.
- 3 Total income from operations includes excise duty recovered wherever applicable, hence figures of total income from operations are not comparable.
- 4 During the quarter, no investor complaint was received. There was no complaint pending for redressal at the beginning / end of the quarter.
- 5 Tax expense includes Current tax,Deferred tax and MAT Credit Entitlement if any.
- 6 Figures for previous year / period have been regrouped where necessary.

Place: Mumbai
Date : 12 th November, 2018



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


Prakash Kulkarni
Vice Chairman & Managing Director
DIN No.00052342





Dharmendra R. Prabhukhot
CHARTERED ACCOUNTANT
M. No. 219433

Kulkarni Power Tools Ltd.,

Regd. Office : Shirol - 416 103, Dist. Kolhapur

Tel: (0231) 2689900 Fax (0231) 2689946

CIN: L29130MH1976PLC019147

Un-audited Financial Results for the quarter ended on 30th **Sep** 2018

(Rs. In lacs except EPS)

Particulars	Quarter ended on			Half Year Ended on		Year ended on
	30-09-18	30-06-18	30-09-17	30-09-18	30-09-17	31-03-18
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
Total Income from operations (Net)	2429	2570	2218	4999	3853	8808
Net Profit / (Loss) from ordinary activities after tax	93	109	83	202	39	243
Net Profit / (Loss) after tax (After Extraordinary items)	93	109	83	202	39	243
Equity Share Capital (Face Value of Rs. 5/- each)	170	170	170	170	170	170
Earnings per Share (before extraordinary items) (of Rs. 5/- each)						
Basic	2.74	3.21	2.42	5.94	1.11	7.15
Diluted	2.74	3.21	2.42	5.94	1.11	7.15
Earnings per Share (after extraordinary items) (of Rs. 5/- each)						
Basic	2.74	3.21	2.42	5.94	1.11	7.15
Diluted	2.74	3.21	2.42	5.94	1.11	7.15

Note: The above is an extract of the detailed format of quarterly and annual 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 and annual financial results are available on the Stock Exchange websites and Company's website.(www.kpt.co.in)



For Kulkarni Power Tools Ltd.,

Prakash Kulkarni
Vice Chairman & Managing Director
DIN No.00052342

Date : 12 th November, 2018
Place : Mumbai

Dharmendra R. Prabhukhot



Dharmendra R. Prabhukhot
CHARTERED ACCOUNTANT
M. No. 219433

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(Rs. In lacs)		
Statement of Assets and Liabilities	Un-audited Standalone	Audited Standalone
Particulars	30.09.2018	31.03.2018
ASSETS :		
I. Non-current assets		
(a) Property, plant and equipment	2324	2457
(b) Capital work-in-progress	5	3
(c) Investment property	139	139
(d) Other Intangible assets	7	8
(e) Intangible assets under development	-	-
(f) Financial assets		
(i) Investments	38	33
(ii) Trade receivables	354	418
(iii) Loans	-	-
(iii) Other financial assets	603	539
(g) Other non-current assets	8	14
Total Non-Current Assets	3478	3611
II. Current assets		
(a) Inventories	2599	2642
(b) Financial assets		
(i) Investments		
(ii) Trade receivables	2181	2033
(iii) Cash and cash equivalents	86	180
(iv) Bank balance other than (iii) above	141	152
(v) Loans	-	-
(vi) Other financial assets	12	8
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	363	349
Total Current Assets	5382	5364
Total Assets	8860	8975
EQUITY AND LIABILITIES :		
Equity		
(a) Equity share capital	170	170
(b) Other equity	2179	1961
(c) Non controlling interest	-	-
Total Equity	2349	2131
Liabilities		
I. Non-current liabilities		
(a) Financial liabilities		
(i) Borrowings	1407	1510
(ii) Trade payables	25	24
Other financial liabilities	59	50
(b) Provisions	146	112
(c) Deferred tax liabilities (Net)	197	237
(d) Other non-current liabilities	56	56
Total Non-Current Liabilities	1890	1989
II. Current liabilities		
(a) Financial liabilities		
(i) Borrowings	2000	2258
(ii) Trade and other payables	1266	1285
(iii) Other financial liabilities	714	749
(b) Other current liabilities	537	432
(c) Provisions	89	113
(d) Current Tax Liabilities (Net)	15	18
Total Current Liabilities	4621	4855
Total Equity and Liabilities	8860	8975



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