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CIN - L29130MH1976PLC019147

KPT/SECR/STEX/18-19

www.listing.bseindia.com

13th August, 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 June, 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 June, 2018.

The said results have been approved & taken on record by the Board of Directors in its meeting held on 13th August, 2018.

The Board Meeting commenced at 11.30 a.m. and concluded at 1.15 p.m.

Kindly take the same on your record.

Thanking you,

Yours faithfully,
For Kulkarni Power Tools Ltd.,


Aishwarya Toraskar
COMPLIANCE OFFICER

Encl :- a/a.



ISO 9001 : 2008

www.tuv.com
ID 9105025274

INTERNATIONAL BUSINESS DIVISION : Shirol, Dist. Kolhapur - 416 103. (India) Tel.: ~~00-01-2922-661500~~
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CIN - L29130MH1976PLC019147

Kulkarni Power Tools Ltd.,

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

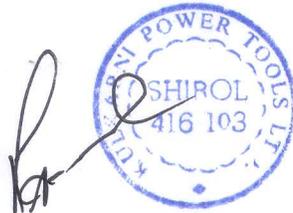
Tel: (0231) 2689900 Fax (0231) 2689946

CIN: L29130MH1976PLC019147

Un-audited Financial Results for the quarter ended on 30th June, 2018

(Rs. In lacs except EPS)

Sr. No.	Particulars	Quarter Ended on			Year Ended on
		30-06-18	31-03-18	30-06-17	31-03-18
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income :				
	a) Net Sales / Income from Operations (See note 3)	2553	2567	1613	8733
	b) Other Income	17	12	22	75
	Total income from Operations (Net)	2570	2579	1635	8808
2	Expenditure:				
	a) Cost of Materials Consumed	561	1050	713	3266
	b) Purchase of Stock in Trade	1048	750	212	1854
	c) Changes in Inventories of Finished Goods, Work in Process and Stock in Trade	(88)	(332)	(252)	(216)
	d) Employees Benefit Expense	249	248	246	984
	e) Finance Cost	137	139	126	542
	f) Depreciation and Amortisation Expense	78	80	86	334
	g) Other Expenses	492	467	445	1729
	h) Excise Duty Expense	-	-	117	117
	Total Expenditure	2477	2402	1693	8610
3	Profit / (Loss) Before Exceptional Items (1 - 2)	93	177	(58)	198
4	Exceptional Item	-	-	-	-
5	Profit / (Loss) Before Tax	93	177	(58)	198
6	Tax Expense	(16)	16	(14)	(45)
7	Net Profit / (Loss) for the period (5-6)	109	161	(44)	243
8	Other Comprehensive Income, Net of Income Tax				
	a) Items that will not be reclassified to Profit & Loss	-	6	-	5
	b) Items that will be reclassified to Profit & Loss	-	-	-	-
9	Total Comprehensive income for the period (7+8)	109	167	(44)	248
10	Paid up Equity Share Capital (face value Rs. 5/- each)	170	170	170	170
11	Earning per share (Face value of Rs. 5/- each) Basic & Diluted (But not annualised)	3.21	4.74	(1.29)	7.15



Segmentwise Revenue, Results and Capital Employed

Sr. No.	Particulars	Quarter Ended on			Year Ended on
		30-06-18	31-03-18	30-06-17	31-03-18
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Segment Revenue				
	a) Power Tools	2069	1827	1312	6548
	b) Blowers	260	577	258	1747
	c) Windmills	39	6	43	98
	d) All other segments (includes E-Vehicles)	185	157	-	340
	Total	2553	2567	1613	8733
	Less : Inter Segment Revenue	-	-	-	-
	Net Sales / Income from operations	2553	2567	1613	8733
2	Segment Results - Profit / (Loss) before tax & interest from each segment				
	a) Power Tools	250	214	93	570
	b) Blowers	-	98	3	230
	c) Windmills	21	(13)	24	21
	d) All other segments (includes E-Vehicles)	28	67	(6)	107
		299	366	114	928
	Less:-				
	i) Interest	137	139	126	542
	ii) Other un-allocable expenditure	86	62	68	263
	Add :-				
	i) Un- allocable income	17	12	22	75
	Profit / (Loss) Before Exceptional Items	93	177	(58)	198
	Exceptional Item	-	-	-	-
	Profit / (Loss) Before Tax	93	177	(58)	196
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a) Power Tools	3694	3662	4143	3662
	b) Blowers	966	1046	882	1046
	c) Windmills	493	449	557	449
	d) All other segments (includes E-Vehicles)	682	771	25	771
	e) Unallocated	842	824	812	824
	Total	6677	6752	6419	6752

Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 13 th August, 2018 and the same were approved and taken on record by the Board of Directors at its meeting held on 13 th August, 2018.
- The limited review of the financial results for the quarter ended 30th June, 2018 has been carried out by statutory auditors.
- Total income from operations includes excise duty recovered wherever applicable, hence figures of total income from operations are not comparable.
- 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 Entitlement if any.
- Figures for previous year / period have been regrouped where necessary.

Place: Mumbai
Date : 13th August, 2018



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

Prakash Kulkarni
Vice Chairman & Managing Director
DIN No.00052342



Kulkarni Power Tools Ltd.,

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

Tel: (0231) 2689900 Fax (0231) 2689946

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Un-audited Financial Results for the quarter ended on 30th June, 2018

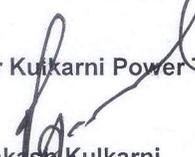
(Rs. In lacs except EPS)

Particulars	Quarter ended on			Year ended on
	30-06-18 (Un-audited)	31-03-18 (Audited)	30-06-17 (Un-audited)	31-03-18 (Audited)
Total Income from operations (Net)	2570	2579	1635	8808
Net Profit / (Loss) from ordinary activities after tax	109	161	(44)	243
Net Profit / (Loss) after tax (After Extraordinary items)	109	161	(44)	243
Equity Share Capital (Face Value of Rs. 5/- each)	170	170	170	170
Earnings per Share (before extraordinary items) (of Rs. 5/- each)				
Basic	3.21	4.74	(1.29)	7.15
Diluted	3.21	4.74	(1.29)	7.15
Earnings per Share (after extraordinary items) (of Rs. 5/- each)				
Basic	3.21	4.74	(1.29)	7.15
Diluted	3.21	4.74	(1.29)	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 : 13 th August, 2018

Place : Mumbai

