

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

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



CIN - L29130MH1976PLC019147

KPT/SECR/STEX/18-19

www.listing.bseindia.com

11th February, 2019

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 31st December, 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 31st December, 2018.

The said results have been approved & taken on record by the Board of Directors in its meeting held on 11th February, 2019.

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



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 31st December, 2018

(Rs. In lacs except EPS)

Sr. No.	Particulars	Quarter Ended on			Nine Months Ended on		Year Ended on
		31-12-18	30-09-18	31-12-17	31-12-18	31-12-17	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)	2557	2410	2358	7519	6167	8733
	b) Other Income	18	19	18	55	63	75
	Total income from Operations (Net)	2575	2429	2376	7574	6230	8808
2	Expenditure:						
	a) Cost of Materials Consumed	655	479	759	1695	2216	3266
	b) Purchase of Stock in Trade	782	971	508	2801	1104	1854
	c) Changes in Inventories of Finished Goods, Work in	85	70	187	67	116	(216)
	d) Employees Benefit Expense	273	233	244	756	737	984
	e) Finance Cost	151	143	139	431	403	542
	f) Depreciation and Amortisation Expense	76	79	84	232	254	334
	g) Other Expenses	470	392	418	1354	1263	1729
	h) Excise Duty Expense	-	-	-	-	117	117
	Total Expenditure	2492	2367	2339	7336	6210	8610
3	Profit / (Loss) Before Exceptional Items (1 - 2)	83	62	37	238	20	198
4	Exceptional Item	-	-	-	-	-	-
5	Profit / (Loss) Before Tax	83	62	37	238	20	198
6	Tax Expense	18	(31)	(5)	(29)	(61)	(45)
7	Net Profit / (Loss) for the period (5-6)	65	93	42	267	81	243
8	Other Comprehensive Income, Net of Income Tax						
	a) Items that will not be reclassified to Profit & Loss	-	16	(1)	16	(2)	5
	b) Items that will be reclassified to Profit & Loss	-	-	-	-	-	-
9	Total Comprehensive income for the period (7+8)	65	109	41	283	79	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)	1.91	2.74	1.24	7.85	2.38	7.15

Dharmendra R. Prabhukhot
CHARTERED ACCOUNTANT
M. No. 219438



(Rs. In lacs)

Segmentwise Revenue, Results and Capital Employed							
Sr. No.	Particulars	Quarter Ended on			Nine Months Ended on		Year Ended on
		31-12-18 (Un-audited)	30-09-18 (Un-audited)	31-12-17 (Un-audited)	31-12-18 (Un-audited)	31-12-17 (Un-audited)	31-03-18 (Audited)
1	Segment Revenue						
	a) Power Tools	1978	1808	1918	5855	4723	6548
	b) Blowers	532	524	429	1316	1170	1747
	c) Windmills	16	38	6	92	91	98
	d) All other segments (includes E-Vehicles)	31	40	5	256	183	340
	Total	2557	2410	2358	7519	6167	8733
	Less : Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income from operations	2557	2410	2358	7519	6167	8733
2	Segment Results - Profit / (Loss) before tax & interest from each segment						
	a) Power Tools	237	182	213	668	358	570
	b) Blowers	63	76	36	140	131	230
	c) Windmills	(2)	16	(13)	35	33	21
	d) All other segments (includes E-Vehicles)	(3)	(7)	(15)	18	40	107
		295	267	221	861	562	928
	Less:-						
	i) Interest	151	143	139	431	403	542
	ii) Other un-allocable expenditure	80	81	63	247	202	263
	Add :-						
	i) Un- allocable income	19	19	18	55	63	75
	Profit / (Loss) Before Exceptional Items	83	62	37	238	20	198
	Exceptional Item	-	-	-	-	-	-
	Profit / (Loss) Before Tax	83	62	37	238	20	198
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Power Tools	3603	3510	4058	3603	4058	3662
	b) Blowers	1049	927	946	1049	946	1046
	c) Windmills	474	519	554	474	554	449
	d) All other segments (includes E-Vehicles)	800	782	87	800	87	771
	e) Unallocated	851	829	759	851	759	824
	Total	6777	6567	6404	6777	6404	6752

- Notes:
- The above results have been reviewed by the Audit Committee in its meeting held on 11 th February, 2019 and the same were approved and taken on record by the Board of Directors at its meeting held on 11 th February, 2019.
 - The limited review of the financial results for the quarter ended 31st December, 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: Pune

Date : 11 th February, 2019

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

CIN: L29130MH1976PLC019147

Un-audited Financial Results for the quarter ended on 31st December, 2018

(Rs. In lacs except EPS)

Particulars	Quarter ended on			Nine months ended on		Year ended on
	31-12-18	30-09-18	31-12-17	31-12-18	31-12-17	31-03-18
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
Total Income from operations (Net)	2575	2429	2376	7574	6230	8808
Net Profit / (Loss) from ordinary activities after tax	65	93	42	267	81	243
Net Profit / (Loss) after tax (After Extraordinary items)	65	93	42	267	81	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	1.91	2.74	1.24	7.85	2.38	7.15
Diluted	1.91	2.74	1.24	7.85	2.38	7.15
Earnings per Share (after extraordinary items) (of Rs. 5/- each)						
Basic	1.91	2.74	1.24	7.85	2.38	7.15
Diluted	1.91	2.74	1.24	7.85	2.38	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 : 11 th February, 2019

Place : Pune

