



KIRLOSKAR PNEUMATIC COMPANY LIMITED

Enriching Lives

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED JUNE 30, 2011**

(₹. in Lacs)

Sr. No.	Particulars	Quarter ended on		Year ended
		June 30,		March 31,
		2011	2010	2011
		Unaudited		Audited
1	Sales / Income from operations	22,668	9,238	52,747
	Less : Excise Duty	1,467	570	3,574
	Net Sales / Income from operations	21,201	8,668	49,173
2	Expenditure -			
	a (Increase) / Decrease in stock in trade & WIP	2,198	(968)	(624)
	b Consumption of Raw Materials	10,305	6,019	27,856
	c Manufacturing Expenses	1,104	548	3,541
	d Employee Cost	1,737	1,524	6,122
	e Depreciation	273	206	1,133
	f Other Expenditure	2,000	1,081	5,410
	g Total	17,617	8,410	43,438
3	Profit/(Loss) from Operations before			
	Other Income & Interest	3,584	258	5,735
4	Other Income	264	150	961
5	Profit/(Loss) before Interest	3,848	408	6,696
6	Interest	33	43	187
7	Profit/(Loss) before tax	3,815	365	6,509
8	Provision for Taxation			
	a Current	1,235	130	2,208
	b Deferred Tax	(22)	4	(49)
9	Prior period Adjustments Debit/ (Credit)	-	-	(41)
10	Net Profit/(Loss) after tax	2,602	231	4,391
11	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	1,284	1,284	1,284
12	Reserves excluding Revaluation Reserve	-	-	17,290
13	Basic and diluted EPS (Rs.)	20.26	1.80	34.19
14	Public Shareholding			
	Number of Shares	5,670,355	5,670,355	5,670,355
	Percentage of Shareholding	44.15%	44.15%	44.15%



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Manufacturers of Air, Air-conditioning, Refrigeration & Gas Compressors and Transmission Equipments

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Enriching Lives

Sr. No.	Particulars	(₹. in Lacs)		
		Quarter ended on June 30,		Year ended March 31,
		2011	2010	2011
		Unaudited		Audited
15	Promoter & Promoter Group Share holding			
	a. Pledged / Encumbered			
	Number of Shares			
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-
	b. Non Encumbered			
	Number of Shares	7,173,983	7,173,983	7,173,983
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	55.85%	55.85%	55.85%

Notes

1. The above Results have been reviewed and recommended by the Audit Committee & approved by the Board of Directors at its Meeting held on 22nd July, 2011. The Statutory Auditors have conducted 'Limited Review' of the Financial Results.
2. The Company has received 1 complaint from investor during the quarter which was resolved in time. No Complaint was outstanding at the beginning or at the end of the quarter.
3. Previous periods' figures are regrouped, wherever necessary to make them comparable with those of the current year.

Place : PUNE
Date : July 22, 2011



For Kirloskar Pneumatic Co. Ltd

Aditya Kowshik

Aditya Kowshik
Managing Director





**SEGMENT-WISE REVENUE, RESULTS AND CAPITAL
EMPLOYED, AS PER CLAUSE 41 OF THE LISTING AGREEMENT**

(₹. in Lacs)

Sr. No.	Particulars	Quarter ended on June 30,		Year ended March 31,
		2011	2010	2011
		Unaudited		Audited
1	Segment Revenue			
	a Compression Systems	19,183	8,076	43,526
	b Transmission Products	2,018	592	5,647
	TOTAL	21,201	8,668	49,173
	Less : Inter Segment revenue	-	-	-
	Net Sales/ Income from operations	21,201	8,668	49,173
2	Segment Results			
	Profit/(Loss) before tax and interest from each segment			
	a Compression Systems	4,420	1,404	9,525
	b Transmission Products	193	(430)	(853)
	TOTAL	4,613	974	8,672
	Less : i. Interest	33	43	187
	ii. Other unallocable expenditure net off unallocable income	765	566	1,976
	Total Profit/(Loss) Before Tax	3,815	365	6,509
3	Capital Employed (Segment Assets - Segment Liabilities)			
	a Compression Systems	4,430	7,011	7,454
	b Transmission Products	5,838	5,859	5,897
	TOTAL Capital employed in segments	10,268	12,870	13,351
	Add : Unallocable corporate assets Net of Liabilities	12,689	6,306	7,330
	Total Capital employed in the Company	22,957	19,176	20,681

Place : PUNE
Date : July 22, 2011



For Kirloskar Pneumatic Co. Ltd.

Aditya Kowshik
Aditya Kowshik
Managing Director

