

**KIRLOSKAR PNEUMATIC
COMPANY LIMITED**

A Kirloskar Group Company
Registered Office : Hadapsar Industrial Estate,
Pune - 411013.
CIN : L29120PN1974PLC110307



Enriching Lives

**AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND FINANCIAL YEAR ENDED MARCH 31, 2018**

(₹ in lacs)

Sr. No.	Particulars	Quarter ended on	Year ended on	Quarter ended on	Year ended on
		March 31, 2018		March 31, 2017	
		IND AS	IND AS	IND AS	IND AS
1.	Total Income from Operations	31,321	62,278	17,790	58,132
2.	Net Profit/ (Loss) for the period (before Tax, Exceptional and / or Extraordinary Items)	7,389	7,268	2,602	7,144
3.	Net Profit/ (Loss) for the period before Tax (after Exceptional and / or Extraordinary Items)	7,389	7,268	2,602	7,144
4.	Net Profit/ (Loss) for the period after Tax (after Exceptional and / or Extraordinary Items)	4,807	4,994	1,790	5,378
5.	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	4,754	5,377	2,455	7,959
6.	Equity Share Capital	1,284	1,284	1,284	1,284
7.	Other Equity		44,875		41,291
8.	Earnings Per Share (Face Value of Rs.10/- each) Basic & Diluted (not annualised)	37.44	38.90	13.94	41.88

Notes :

- The above is an extract of the detailed format of Quarterly /Annual Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 and SEBI circular no. CIR/CFD/FAC/62/2016 dated 5 July 2016. The full format of the Quarterly/Annual Financial Results and Explanatory Notes are available on the Stock Exchange website at www.bseindia.com and on the company's website at www.kirloskarkpcl.com
- The Company has prepared financial results in accordance with Indian Accounting Standards (Ind AS) as notified under Companies (Indian Accounting Standards) Rules, 2015. In preparing results of its corresponding quarter and year ended on 31 March 2017, the Company has adjusted amounts reported previously in accordance with Indian Generally Accepted Accounting Principles (Indian GAAP). An explanation of how the transition from Indian GAAP to Ind AS has affected the Company's financial results is set as notes to reconciliation to the financial results on the Stock Exchange website at www.bseindia.com and on the company's website at www.kirloskarkpcl.com.
- Reconciliation of the statement profit and loss and other comprehensive income :

(₹ in lacs)

Sl No.	Particulars	Year ended on	Quarter ended on
		March 31, 2017	
1	Net Profit as per Indian GAAP after tax	5,270	1,718
2	Ind AS adjustments to Profit & Loss		
	Other Ind AS adjustments		
	Fair valuation of investments in mutual funds	117	6
	Actuarial gains/ loss on employee defined benefit funds (net of tax)	50	63
	Deferred tax on Ind AS adjustments	(33)	(1)
	Other Adjustments	(26)	4
	Total Ind AS adjustments	108	72
3	Net Profit for the period as per Ind AS after Tax (1+2)	5,378	1,790
4	Ind AS adjustments - Other Comprehensive Income		
	Fair valuation of investments in equity shares	2,631	728
	Actuarial gains/ loss on employee defined benefit funds (net of tax)	(50)	(63)
	Total Ind AS adjustments	2,581	665
5	Total comprehensive Income as per Ind AS after tax (3+4)	7,959	2,455

For KIRLOSKAR PNEUMATIC COMPANY LIMITED

Sd/-

Place : Pune
Date : April 26, 2018

Aditya Kowshik
Managing Director

♦ Tel: +91 20 26727000 ♦ Fax: +91 20 26870297
♦ Email: sec@kpcl.net ♦ Website: www.kirloskarkpcl.com

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