



KIRLOSKAR PNEUMATIC COMPANY LIMITED

A Kirloskar Group Company

Enriching Lives

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED JUNE 30, 2015

₹ in Lacs

Sr. No.	Particulars	Quarter ended on			Year ended on
		June 30	March 31	June 30	March 31,
		2015	2015	2014	2015
		Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations				
	a Net Sales / Income from operations (Net of excise duty)	9,764	17,679	7,172	44,096
	b Other Operating Income	83	90	159	289
	Total income from operations(net)	9,847	17,769	7,331	44,385
2	Expenses				
	a Cost of material consumed	5,208	9,229	3,725	22,817
	b Changes in inventories of finished goods,work in progress & stock in trade	(104)	261	(261)	(261)
	c Employee benefit expense	2,087	1,974	2,214	8,223
	d Depreciation and amortisation expense	409	491	453	1,890
	e Other Expenditure	2,186	3,490	2,294	10,501
	Total expenses	9,786	15,445	8,425	43,170
3	Profit/(Loss) from Operations before Other Income ,finance cost & exceptional items	61	2,324	(1,094)	1,215
4	Other income	312	509	715	1,629
5	Profit/(Loss) from ordinary activities before finance cost & exceptional items	373	2,833	(379)	2,844
6	Finance cost	-	1	-	2
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items	373	2,832	(379)	2,842
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax	373	2,832	(379)	2,842
10	Tax expense	67	802	(354)	584
11	Net Profit from ordinary activities after tax	306	2,030	(25)	2,258
12	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	1,284	1,284	1,284	1,284
13	Reserves excluding Revaluation Reserve as per balancesheet of previous accounting year				28,312
14	Earning per share basic and diluted (Rs.)	2.39	15.81	(0.20)	17.58



An IMS Certified Company

Manufacturer of Air, AC, Refrigeration, Gas compressors & systems and Transmission Equipments

Regd. Office : Hadapsar Industrial Estate, Pune-411 013 INDIA. Tel.:+91 (20) 2672 7000

Fax : +91 (20)2687 0297 Email : sec@kpcl.net Website : www.kirloskarkpcl.com

CIN : L29120PN1974PLC110307





Enriching Lives

Sr. No.	Particulars	Quarter ended on			Year ended on
		June 30	March 31	June 30	March 31,
		2015	2015	2014	2015
		Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	Number of Shares	4,124,214	4,124,214	4,124,214	4,124,214
	Percentage of Shareholding	32.11%	32.11%	32.11%	32.11%
2	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	8,720,124	8,720,124	8,720,124	8,720,124
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	67.89%	67.89%	67.89%	67.89%

	Particulars	3 Months ended 30/06/2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

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 29th July, 2015. The Statutory Auditors have conducted 'Limited Review' of the Financial Results.
- 2 Previous periods' figures are regrouped, wherever necessary to make them comparable with those of the current year.
- 3 Kirloskar Brothers Investments Limited (Holding Company) stands dissolved with effect from 30 June 2015, as per Composite Scheme of Arrangement and Amalgamation between Kirloskar Brothers Investments Limited, Kirloskar Oil Engines Limited and Pneumatic Holdings Limited as approved by Hon'ble Bombay High Court on 30 April 2015. As a result of this Pneumatic Holdings Limited will be holding Company of Kirloskar Pneumatic Company Limited. Pneumatic Holdings Limited is in the process of getting the shares transferred in their name.



Place : Pune
Date : July 29, 2015



For Kirloskar Pneumatic Co. Ltd.

Aditya Kowshik
Aditya Kowshik
Managing Director



Enriching Lives

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

₹ in Lacs

Sr. No.	Particulars	Quarter ended on			Year ended on
		June 30th	March 31st	June 30th	March 31st
		2015	2015	2014	2015
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue				
	a Compression Systems	8,069	15,768	5,849	38,626
	b Transmission Products	1,695	1,911	1,323	5,470
	c Other	-	-	-	-
	TOTAL	9,764	17,679	7,172	44,096
	Less : Inter Segment revenue	-	-	-	-
	Net Sales/ Income from operations	9,764	17,679	7,172	44,096
2	Segment Results				
	Profit/(Loss) before tax and interest from each segment				
	a Compression Systems	1,093	3,257	(11)	5,302
	b Transmission Products	(62)	89	(204)	(670)
	TOTAL	1,031	3,346	(215)	4,632
	Less : i. Interest	-	1	-	2
	ii. Other unallocable expenditure net off unallocable income	658	513	164	1,788
	Total Profit/(Loss) Before Tax	373	2,832	(379)	2,842
3	Capital Employed				
	(Segment Assets - Segment Liabilities)				
	a Compression Systems	8,154	8,401	6,748	8,401
	b Transmission Products	3,061	4,012	3,046	4,012
	TOTAL Capital employed in segments	11,215	12,413	9,794	12,413
	Add : Unallocable corporate assets Net of Liabilities	18,560	17,100	18,142	17,100
	Total Capital employed in the Company	29,775	29,513	27,936	29,513



Place : Pune
Date : July 29, 2015



For Kirloskar Pneumatic Co. Ltd.

Aditya Kowshik
Aditya Kowshik
Managing Director

M/S P.G.BHAGWAT
Chartered Accountants


Review Report to the members of Kirloskar Pneumatic Co. Limited

We have reviewed the accompanying statement of unaudited financial results of Kirloskar Pneumatic Co. Limited for the quarter ended 30th June 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/S P G BHAGWAT,
(FRN : 101118W)
Chartered Accountants,


S.S. Athavale
Partner
Membership No. : 83374



Place : Pune

Date: 29 July 2015