

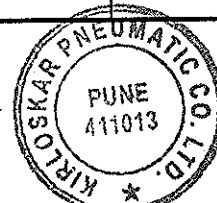
**KIRLOSKAR PNEUMATIC COMPANY LIMITED**

Enriching Lives

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED DECEMBER 31, 2011**

(₹ in Lacs)

Sr. No.	Particulars	Quarter ended on			Nine Months ended on		Year ended
		December 31,	September 30,	December 31,	December 31,		March 31,
		2011	2011	2010	2011	2010	2011
		Unaudited			Unaudited		Audited
1	Sales / Income from operations	14,414	13,130	10,489	50,212	32,491	52,747
	Less : Excise Duty	774	728	718	2,969	2,044	3,574
	Net Sales / Income from operations	13,640	12,402	9,771	47,243	30,447	49,173
2	Expenditure -						
a	(Increase) / Decrease in stock in trade & WIP	125	(693)	(944)	1,630	(539)	(624)
b	Consumption of Raw Materials	7,088	7,363	5,735	24,756	17,191	27,856
c	Manufacturing Expenses	1,152	959	842	3,216	2,304	3,541
d	Employee Cost	1,824	1,745	1,522	5,306	4,643	6,122
e	Depreciation	292	284	224	849	650	1,133
f	Other Expenditure	1,750	1,673	1,371	5,422	3,647	5,410
g	Total	12,231	11,331	8,750	41,179	27,896	43,438
3	Profit/(Loss) from Operations before Other Income & Interest	1,409	1,071	1,021	6,064	2,551	5,735
4	Other Income	295	421	202	980	596	961
5	Profit/(Loss) before Interest	1,704	1,492	1,223	7,044	3,147	6,696
6	Interest	38	36	60	107	169	187
7	Profit/(Loss) before tax	1,666	1,456	1,163	6,937	2,978	6,509
8	Provision for Taxation						
a	Current	497	390	353	2,122	963	2,208
b	Deferred Tax	14	8	13	-	38	(49)
c	Taxation in respect of earlier years	1	(114)	-	(113)	(66)	(41)
9	Prior period Adjustments Debit/ (Credit)	0	2	-	2	-	-
10	Net Profit/(Loss) after tax	1,154	1,170	797	4,926	2,043	4,391
11	Paid up Equity Share Capital (Face Value of ₹. 10/- each)	1,284	1,284	1,284	1,284	1,284	1,284
12	Reserves excluding Revaluation Reserve	-	-	-	-	-	17,290
13	Basic and diluted EPS (₹)	8.98	9.11	6.21	38.36	15.91	34.19
14	Public Shareholding						
	Number of Shares	56,70,355	56,70,355	56,70,355	56,70,355	56,70,355	56,70,355
	Percentage of Shareholding	44.15%	44.15%	44.15%	44.15%	44.15%	44.15%
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	71,73,983	71,73,983	71,73,983	71,73,983	71,73,983	71,73,983
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	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%	55.85%	55.85%	55.85%

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

Registered Office : Hadapsar Industrial Estate, Pune 411 013 (India) Phone (91) (020) 26727000 Fax : (91) (020) 26870297/26870634 Visit us : www.kirloskarpcl.com

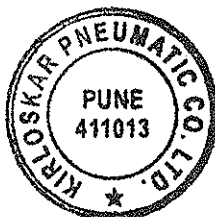


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Notes

- 1 The above Results have been reviewed and recommended by the Audit Committee & approved by the Board of Directors at its Meeting held on 23rd January, 2012. The Statutory Auditors have conducted 'Limited Review' of the Financial Results.
- 2 The Company has not received any complaint from investor during the quarter. 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 : January 23, 2012



For Kirloskar Pneumatic Co. Ltd.

Aditya Kowshik
Aditya Kowshik
Managing Director





KIRLOSKAR PNEUMATIC COMPANY LIMITED

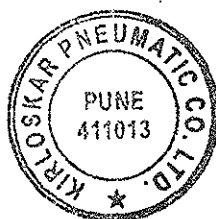
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SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED, AS PER CLAUSE 41 OF THE LISTING AGREEMENT

(₹ in Lacs)

Sr. No.	Particulars	Quarter ended on			Nine Months ended on		Year ended March 31,
		December 31,	September 30,	December 31,	December 31,		
		2011	2011	2010	2011	2010	
		Unaudited			Unaudited		
1	Segment Revenue						
	a Compression Systems	11,665	10,234	8,249	41,082	26,726	43,526
	b Transmission Products	1,975	2,168	1,522	6,161	3,721	5,647
	TOTAL	13,640	12,402	9,771	47,243	30,447	49,173
	Less : Inter Segment revenue	-	-	-	-	-	-
	Net Sales/ Income from operations	13,640	12,402	9,771	47,243	30,447	49,173
2	Segment Results						
	Profit/(Loss) before tax and interest from each segment						
	a Compression Systems	2,323	1,538	1,724	8,281	5,115	9,525
	b Transmission Products	175	57	22	425	(396)	(853)
	TOTAL	2,498	1,595	1,746	8,706	4,719	8,672
	Less : i. Interest	38	36	60	107	169	187
	ii. Other unallocable expenditure net off unallocable income	794	103	523	1,662	1,572	1,976
	Total Profit/(Loss) Before Tax	1,666	1,456	1,163	6,937	2,978	6,509
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a Compression Systems	6,362	5,759	4,886	6,362	4,886	7,454
	b Transmission Products	6,194	5,755	6,258	6,194	6,258	5,897
	TOTAL Capital employed in segments	12,556	11,514	11,144	12,556	11,144	13,351
	Add : Unallocable corporate assets	12,429	12,618	9,283	12,429	9,283	7,330
	Net of Liabilities						
	Total Capital employed in the Company	24,985	24,132	20,427	24,985	20,427	20,681

Place : Pune
Date : January 23, 2012



For Kirloskar Pneumatic Co. Ltd.

Aditya Kowshik
Aditya Kowshik
Managing Director

