



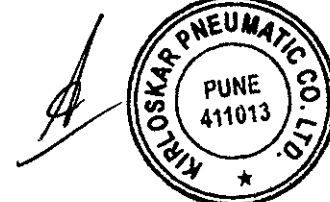
KIRLOSKAR PNEUMATIC COMPANY LIMITED

Enriching Lives

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED JUNE 30, 2012

(₹ in Lacs)

Sr. No.	Particulars	Quarter ended on			Year ended on March 31, 2012
		June 30	March 31	June 30	
		2012	2012	2011	
		Unaudited	Audited	Unaudited	Audited
1	Income From Operations				
	a Net Sales / Income from operations (Net of excise duty)	14,826	19,418	21,201	66,661
	b Other Operating Income	98	119	144	565
	Total income from operations (net)	14,924	19,537	21,345	67,226
2	Expenses				
	a Cost of material consumed	7,166	12,404	10,305	37,160
	b Changes in inventories of finished goods, work in progress & stock in trade	28	397	2,198	2,027
	c Employee benefits expense	2,017	1,745	1,737	7,051
	d Depreciation and amortisation expense	305	357	282	1,206
	e Other Expenditure	3,478	2,969	3,070	11,607
	Total expenses	12,994	17,872	17,592	59,051
3	Profit / (Loss) from operations before other income, finance cost & exceptional items	1,930	1,665	3,753	8,175
4	Other income	192	144	103	791
5	Profit / (Loss) from ordinary activities before finance cost & exceptional items	2,122	1,809	3,856	8,966
6	Finance cost	25	12	41	119
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items	2,097	1,797	3,815	8,847
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax	2,097	1,797	3,815	8,847
10	Tax expense	653	534	1,213	2,656
11	Net Profit from ordinary activities after tax	1,444	1,263	2,602	6,191
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 balance sheet of previous accounting year				21,690
14	Earning per share basic and diluted (Rs.)	11.25	9.84	20.27	48.20





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Sr. No.	Particulars	Quarter ended on			Year ended on March 31, 2012
		June 30	March 31	June 30	
		2012	2012	2011	
		Unaudited	Audited	Unaudited	
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	Number of Shares	4,723,283	5,382,575	5,670,355	5,382,575
	Percentage of Shareholding	36.77%	41.91%	44.15%	41.91%
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	8,121,055	7,461,763	7,173,983	7,461,763
	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)	63.23%	58.09%	55.85%	58.09%

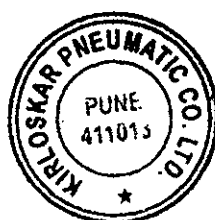
Particulars		3 Months ended 30/06/2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes

- The above Results have been reviewed and recommended by the Audit Committee & approved by the Board of Directors at its Meeting held on 17th July, 2012. The Statutory Auditors have conducted 'Limited Review' of the Financial Results.
- Previous periods' figures are regrouped, wherever necessary to make them comparable with those of the current year.
- The Promoters' holding as on 31st March, 2012 does not include 1,01,000 (0.79%) equity shares of the Company acquired by Kirloskar Brothers Investments Limited on 30th March, 2012, which were not credited to their demat account till 31st March, 2012.



Place : Pune
Date : July 17, 2012



For Kirloskar Pneumatic Co. Ltd.

Aditya Kowshik
Aditya Kowshik
Managing Director



Enriching Lives

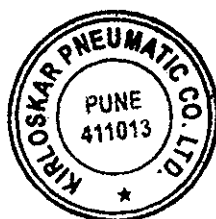
**SEGMENT-WISE REVENUE, RESULTS AND CAPITAL
EMPLOYED, AS PER CLAUSE 41 OF THE LISTING AGREEMENT**

(₹ in Lacs)

Sr. No.	Particulars	Quarter ended on			Year ended on March 31, 2012
		June 30	March 31	June 30	
		2012	2012	2011	
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue				
	a Compression Systems	12,548	16,730	19,183	57,812
	b Transmission Products	2,278	2,688	2,018	8,849
	TOTAL	14,826	19,418	21,201	66,661
	Less : Inter Segment revenue	-	-	-	-
	Net Sales/ Income from operations	14,826	19,418	21,201	66,661
2	Segment Results				
	Profit/(Loss) before tax and interest from each segment				
	a Compression Systems	2,772	2,623	4,428	10,904
	b Transmission Products	223	37	193	462
	TOTAL	2,995	2,660	4,621	11,366
	Less : i. Interest	25	12	41	119
	ii. Other unallocable expenditure net off unallocable income	873	851	765	2,400
	Total Profit/(Loss) Before Tax	2,097	1,797	3,815	8,847
3	Capital Employed				
	(Segment Assets - Segment Liabilities)				
	a Compression Systems	7,270	6,791	4,430	6,791
	b Transmission Products	4,990	5,445	5,838	5,445
	TOTAL Capital employed in segments	12,260	12,236	10,268	12,236
	Add : Unallocable corporate assets Net of Liabilities	12,497	11,406	12,689	11,406
	Total Capital employed in the Company	24,757	23,642	22,957	23,642



Place : Pune
Date : July 17, 2012



For Kirloskar Pneumatic Co. Ltd.

Aditya Kowshik
Aditya Kowshik
Managing Director