



Enriching Lives

**KIRLOSKAR PNEUMATIC COMPANY LIMITED**  
A Kirloskar Group Company

Ref.: SEC/

July 22, 2016

Through online portal

BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai 400 001  
Scrip Code – 505283

Kind Atten.: Ms. Bharti Bhambwani, Corporate Relationship Manager

Dear Madam,

Sub.: Information pursuant to Clause 30(2) and 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015.

We enclose:

- 1) A Statement of Un-audited financial results for the Quarter ended June 30, 2016.
- 2) Segment Wise Report.
- 3) Limited Review Report of M/s. P.G. Bhagwat, Statutory Auditors.

Thanking you.  
Yours faithfully,  
For Kirloskar Pneumatic Company Limited

*Aditya Kowshik*

Aditya Kowshik  
Managing Director

Encl: As above





# KIRLOSKAR PNEUMATIC COMPANY LIMITED

A Kirloskar Group Company

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## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

Sr. No.	Particulars	Quarter ended on			₹ in Lacs
		June 30	March 31	June 30	Year ended on
		2016	2016	2015	March 31, 2016
		Unaudited	Unaudited	Unaudited	Audited
1	<b>Income From Operations</b>				
a	Net Sales / Income from operations (Net of excise duty)	11,855	18,297	9,764	50,888
b	Other Operating Income	165	84	83	587
	<b>Total income from operations(net)</b>	<b>12,020</b>	<b>18,381</b>	<b>9,847</b>	<b>51,475</b>
2	<b>Expenses</b>				
a	Cost of material consumed	5,902	10,150	5,208	27,206
b	Changes in inventories of finished goods, work in progress & stock in trade	126	139	(104)	(294)
c	Employee benefit expense	2,142	1,944	2,087	8,196
d	Depreciation and amortisation expense	396	591	409	1,908
e	Other Expenditure	2,368	2,991	2,186	10,815
	<b>Total expenses</b>	<b>10,934</b>	<b>15,815</b>	<b>9,786</b>	<b>47,831</b>
3	<b>Profit/(Loss) from Operations before Other Income, finance cost &amp; exceptional items</b>	<b>1,086</b>	<b>2,566</b>	<b>61</b>	<b>3,644</b>
4	Other income	310	506	312	1,523
5	<b>Profit/(Loss) from ordinary activities before finance cost &amp; exceptional items</b>	<b>1,396</b>	<b>3,072</b>	<b>373</b>	<b>5,167</b>
6	Finance cost	-	1	-	2
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items</b>	<b>1,396</b>	<b>3,071</b>	<b>373</b>	<b>5,165</b>
8	Exceptional items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>1,396</b>	<b>3,071</b>	<b>373</b>	<b>5,165</b>
10	Tax expense	447	980	67	1,527
11	<b>Net Profit/(Loss) from ordinary activities after tax</b>	<b>949</b>	<b>2,091</b>	<b>306</b>	<b>3,638</b>
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				30,869
14	<b>Earning per share basic and diluted (Rs.)</b>	<b>7.39</b>	<b>16.29</b>	<b>2.39</b>	<b>28.32</b>



For Kirloskar Pneumatic Co. Ltd.

*Aditya Kowshik*

Aditya Kowshik  
Managing Director

Place : Pune

Date : July 22, 2016

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.kirloskarpcl.com  
CIN : L29120PN1974PLC110307





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**STANDALONE SEGMENT-WISE REVENUE,  
RESULTS AND CAPITAL EMPLOYED**

Sr. No.	Particulars	Quarter ended on			Year ended on
		June 30th	March 31st	June 30th	March 31st
		2016	2016	2015	2016
		Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Segment Revenue</b>				
	a Compression Systems	10,757	17,453	8,069	45,246
	b Transmission Products	1,098	844	1,695	5,642
	c Other	-	-	-	-
	<b>TOTAL</b>	<b>11,855</b>	<b>18,297</b>	<b>9,764</b>	<b>50,888</b>
	Less : Inter Segment revenue	-	-	-	-
	<b>Net Sales/ Income from operations</b>	<b>11,855</b>	<b>18,297</b>	<b>9,764</b>	<b>50,888</b>
<b>2</b>	<b>Segment Results</b>				
	Profit/(Loss) before tax and interest from each segment				
	a Compression Systems	2,162	3,877	1,093	7,755
	b Transmission Products	(170)	(478)	(62)	(722)
	<b>TOTAL</b>	<b>1,992</b>	<b>3,399</b>	<b>1,031</b>	<b>7,033</b>
	Less : i. Interest	-	1	-	2
	ii. Other unallocable expenditure net off unallocable income	596	327	658	1,866
	<b>Total Profit/(Loss) Before Tax</b>	<b>1,396</b>	<b>3,071</b>	<b>373</b>	<b>5,165</b>
<b>3</b>	<b>Capital Employed</b>				
	(Segment Assets - Segment Liabilities)				
	a Compression Systems	8,046	7,741	8,154	7,741
	b Transmission Products	2,360	2,581	3,061	2,581
	<b>TOTAL Capital employed in segments</b>	<b>10,406</b>	<b>10,322</b>	<b>11,215</b>	<b>10,322</b>
	Add : Unallocable corporate assets Net of Liabilities	22,540	21,703	18,560	21,703
	<b>Total Capital employed in the Company</b>	<b>32,946</b>	<b>32,025</b>	<b>29,775</b>	<b>32,025</b>

**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, 2016. 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.



For Kirloskar Pneumatic Co. Ltd.

*Aditya Kowshik*

Aditya Kowshik  
Managing Director

Place : Pune

Date : July 22, 2016

**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 30<sup>th</sup> June 2016, 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015 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: 22 July 2016