

KIRLOSKAR PNEUMATIC COMPANY LIMITED

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



Enriching Lives

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

(₹ in Lacs)

Sl. No.	Particulars	Quarter ending	Quarter ending
		30-06-2017	30-06-2016
		IND AS	IND AS
1	Total Income from Operations	9,691	13,061
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(469)	1,305
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	(469)	1,305
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	(245)	945
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(149)	1,448
6	Equity Share Capital	1,284	1,284
7	Earnings Per Share (Face Value of ₹ 10/- each) Basic & Diluted	(1.16)	11.28

Notes:

- The above is an extract of the detailed format of Quarterly 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 Financial Results and Explanatory Notes are available on the Stock Exchange website at www.bseindia.com and on the company's website at www.kirloskarpcl.com
- The Company has published interim financial results prepared in accordance with Indian Accounting Standards (Ind AS) as notified under the Companies (Indian Accounting Standards) Rules, 2015. In preparing its corresponding quarter ended 30 June 2016, the Company has adjusted amounts reported previously in results prepared in accordance with Indian Generally Accepted Accounting Principles (Indian GAAP). Detailed explanation of how the transition from Indian GAAP to Ind AS has affected the Company's financial performance and position is set as notes to reconciliation to the quarterly financial results on the Stock Exchange website at www.bseindia.com and on the company's website at www.kirloskarpcl.com
- Reconciliation of the statement of profit and loss and other comprehensive income for the quarter ended 30th June 2016:

Sl. No.	Particulars	₹ in Lacs
1.	Net profit as per Indian GAAP after tax	949
2.	Ind AS adjustments to Profit & Loss	
	Common control transaction -	
	Merger of Pneumatic Holdings Limited and Kirloskar RoadRailer Limited	(10)
	Other Ind AS adjustments	
	Fair valuation of investments in mutual funds	15
	Actuarial gains / loss on employee defined benefit funds (Net of tax)	(4)
	Deferred tax on Ind AS adjustments	(5)
	Total Ind AS adjustments	(4)
3.	Net profit for the period as per Ind AS after tax (1+ 2)	945
4.	Ind AS adjustments - Other Comprehensive Income	
	Fair valuation of investments in equity shares	499
	Actuarial gains / loss on employee defined benefit funds (Net of tax)	4
	Total Ind AS adjustments	503
5.	Total comprehensive income as per Ind AS after tax (3+4)	1,448

For KIRLOSKAR PNEUMATIC COMPANY LIMITED

Sd/-

Aditya Kowshik
 Managing Director

Place : Pune
 Date : July 27, 2017

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Aditya Kowshik
Managing Director

Place : Pune
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