UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2012

P5	á	25%	597	ī

tat	ement of Unaudited Financial Results for the quarter a	Contract to the second	Dotalininisimummannininumunidamann	ember zu)1Z T			(₹ in Lakhs
		Quarter ended Nine Months ended				Year ended		
	Particulars	Unaudited	Unaudited	Unaudited		Unaudited	Unaudited	Audited
e de la constitue de la consti		31-12-2012	30-09-2012	31-12-2	2011	31-12-2012	31-12-2011	31-03-2012
1	Income from operations: a) Income from operations b) Other Operating Income	344	384	SCAMERO de Care de 1000 e se este entre en 1000 e se este entre el 1000 e en 1000 e en 1000 e en 1000 e en 100	302	1,021	1,135	1,381
nactor Phil	Total Income from operations (net)	344	384		302	1,021	1,135	1,381
2	Expenses: a) Cost of materials consumed b) Purchases of stock in trade c) Changes in inventories of finished goods, work-in-	76. 24	#* **	epiecici de de la comita de de la constante de	*	M		99
	progress and stock in trade d) Employee benefits expense	20	22		31	61	104	197
	e) Security charges	41	40	. open	36	117	108	152
	f) Depreciation and amortization expense	78	77	, appropriate	82	234	237	31
	g) Donations				50	50	50	5
	h) Other Expenses	58	72		59	209	191	22
	Total Expenses	197	211	,	258	671	690	94
3	Profit from Operations before Other Income, finance costs and exceptional Items (1-2)	147	173	and the second	44	350	445	43
4	Other Income (Refer Note 2)	555	2,105		568	3,290	5,888	6,48
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	702	2,278		612	3,640	6,333	6,92
6	Finance costs	Name of the second seco			**		*	And the second transfer of the second transfe
7	Profit after finance costs but before Exceptional Items (5-6)	702	2,278		612	3,640	6,333	6,92
8	Exceptional Items - (Expenses) / Income	***************************************	**		**		*	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
9	Profit(+) / Loss(-) from Ordinary Activities before tax (7+8)	702	2,278		612	3,640	6,333	6,92
10	Tax Expenses (Refer Note 3)	169	157		125	471	985	17
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	533	2,121	- Selventering	487	3,169	5,348	6,74
12	Extraordinary Items (net of tax expense)	editaring to the control of the cont	No.		-	*	*	46.
13	Net Profit(+)/ Loss(-) for the period (11-12)	533	2,121		487	3,169	5,348	6,74
14	Paid-up Equity Share Capital (Face value of ₹ 10 each)	971	971	et eller en	971	971	971	97
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	**	*		-		#A	58,44
16	Basic and diluted EPS (₹)							
	Before and After Extraordinary items for the period and for the previous year (not annualized)	5.49	21.85		5.02	32.64	55.09	69.4

A		

8 6.45	* * * * * * * * * * * * * * * * * * * *				transient terrena		****
A.	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding - Number of Shares - Percentage of shareholding	34,48,896 35.52	34,48,896 35.52	34,82,359 35.87	34,48,896 35.52	34,82,359 35.87	34,67,787 35.72
2	Promoters and promoter group Shareholding a) Pledged / Encumbered - Number of Shares		¥				PRI
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered - Number of Shares	62,59,723	62,59,723	62,26,260	62,59,723	62,26,260	62,40,832
	- 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
ĺ	Percentage of shares (as a % of the total share capital of the company)	64.48	64.48	64.13	64.48	64.13	64.28

- Contraction (Contraction (Con	PARTICULARS	31-12-2012
В	Investor Complaints:	A construction of the cons
	Pending at the beginning of the quarter	NIL
One responsive	Received during the quarter	4
	Disposed off during the quarter	4
warmen.	Remaining unresolved at the end of the quarter	NIL,





- 1 The above results are reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 25 January 2013 and a "Limited Review" of the same has been carried out by the Statutory Auditors.
- 2 Other Income includes income from licensing of property and dividend on investments. It also includes profit on sale of investments ₹ 87 lakhs for the nine months ended 31 December 2012 (₹ 2,662 lakhs for the nine months ended 31 December 2011) and ₹ Nil during the quarter ended 31 December 2012 (₹ 87 lakhs for the quarter ended 30 September 2012, ₹ 10 lakhs for the quarter ended 31 December 2011).
- 3 MAT credit, if any, shall be reviewed and accounted for at the end of the financial year.

4 Previous year's / period's figures have been reclassified wherever necessary, to conform to the current year's / period's grouping.

Registered Office: 13 - A, Karve Road Kothrud, Pune 411038

Place : Pune

Date: 25 January 2013

For Kirloskar Industries Limited

Aditi V. Chirmule

Executive Director & Company Secretary



KIRLOSKAR INDUSTRIES LIMITED

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

(₹ In Lakhs)

epononii e			Quarter ended		Nine mont	Year ended		
Particulars		31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	31/03/2012	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Seament Revenue			Politica de la constitución de l				
a	- Windpower generation	182	249	93	586	520	611	
b	- Investments (Securities & Properties)	714	2,240	773	3,722	6,499	7,205	
	Total	896	2,489	866	4,308	7,019	7,816	
	Less: Inter segment revenue	-	me.		- 44.	**	P7	
	Net Sales / Income from Operations	896	2,489	866	4,308	7,019	7,816	
2	Segment Results							
ete.	Profit (+) / Loss (-) before tax and							
	interest from each segment		-	: 46				
а	- Windpower generation	80	147	(27)	287	209	243	
b	- Investments (Securities & Properties)	620	2,133	636	3,415	6,125	6,69	
	Total	700	2,280	609	3,702	6,334	6,94	
	Less:							
Ĭ	Interest			*	. 100		-	
ij	Other Unallocable expenditure net off			30000				
	unallecable income	(2)	2	(3)	62	1	1:	
	Total Profit Before Tax	702	2,278	612	3,640	6,333	6,92	
3	Capital Employed			Wantacontin				
*	(Segment assets - Segment liabilities)							
a	- Windpower generation	1,096	1,375	1,358	1,096	1,358	1,35	
b	- Investments (Securities & Properties)	60,874	59,976	57,513	60,874	57,513	57,76	
C	- Unallocable corporate assets less liabilities	610	696	156	610	156	29	
	Total capital employed	62,580	62,047	59,027	62,580	59,027	59,41	

Note:

Windpower generation business is subject to seasonal variations in winds, hence the results for the period are not necessarily comparable with the results of the previous periods' / full year's performance.

Registered Office: 13 - A, Karve Road Kothrud, Pune - 411 038.

Place: Pune

Date: 25 January 2013

For Kirloskar Industries Limited

Aditi V. Chirmule

Executive Director & Company Secretary

