

KIRLOSKAR BROTHERS LIMITED

A Kirloskar Group Company

Registered Office : Udyog Bhavan, Tilak Road,
Pune - 411 002.

CIN : L29113PN1920PLC000670



Enriching Lives

Unaudited Financial Results for the Quarter ended and Half year ended 30 th September 2016				
(Rs.in lakhs)				
Sr. No.	Particulars	Quarter Ended	Half Year Ended	Quarter Ended *
		30-09-2016	30-09-2016	30-09-2015
1	Total income from Operations	39,214.96	76,830.43	38,948.50
2	Net Profit / (Loss) for the period (before Tax, Exceptional and Extraordinary Items)	1,841.20	1,469.18	(311.36)
3	Net Profit / (Loss) for the period before Tax (after Exceptional and Extraordinary Items)	1,841.20	1,469.18	(311.36)
4	Net Profit/(Loss) for the period after Tax (after Exceptional and Extraordinary Items)	1,421.78	1,094.83	(208.02)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1,470.22	1,123.88	(225.00)
6	Equity Share Capital	1,588.18	1,588.18	1,588.18
7	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	---	---	---
8	(I) Earnings Per Share (of Rs. 2/- each) (for continuing and discontinued operations)			
	(a) Basic	1.79	1.38	-0.26
	(b) Diluted	1.79	1.38	-0.26

* The quarter ended 30th September 2015 have not been subjected to limited review / audit. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.

Notes:

- The above is an extract of the detailed format of Quarterly financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing obligations and Disclosures Requirements) Regulations, 2015 and SEBI circular no. CIR/CFD/FAC/62/2016 dated 5th July 2016. The full format of the Quarterly financial Results and Explanatory Notes are available on the Stock Exchange websites at www.nseindia.com and www.bseindia.com and on the company's website at www.kirloskarpumps.com
- The Company has published interim financial results prepared in accordance with Indian Accounting Standards (Ind AS) as notified under Companies' (Indian Accounting Standards) Rules, 2015. In preparing its corresponding quarter ended 30th September 2015 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 websites at www.nseindia.com and www.bseindia.com and on the company's website at www.kirloskarpumps.com
- Impact on net profit / loss and other comprehensive income

3 Impact on net profit / loss and other comprehensive income		
(Rs.in lakhs)		
Sr. No.	Particulars	Quarter Ended 30 September 2015
(A)	Net profit as per previous GAAP	(224.62)
(B)	Ind AS adjustment	
1	Project Revenue - Multiple element arrangements	(2.47)
2	Fair valuation of sales tax deferral liability	(7.05)
3	Fair valuation of corporate guarantees given to subsidiaries	14.56
4	Actuarial gains/ loss on employee defined benefit funds	16.98
5	Deferred tax impact on Ind AS adjustments	(1.68)
6	Others	(3.72)
	Total Ind AS adjustments	16.62
(C)	Net profit for the period as per Ind AS (A+ B)	(208.00)
(D)	Other Comprehensive Income	(16.98)
(E)	Total comprehensive income as per Ind AS	(224.98)

For **KIRLOSKAR BROTHERS LIMITED**

Sanjay C. Kirloskar

Chairman and Managing Director

DIN - 00007885

Date : October 26, 2016

Place : Pune

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