

Unaudited Financial Results for the Quarter ended June 30,2014

PART I		Quarter Ended			Rs.in lacs
		30.06.2014	31.03.2014	30.06.2013	Year Ended 31.03.2014
Sr No	Particulars	Unaudited	Audited	Unaudited	Audited
		1	Income from operations		
	(a) Net Sales/ Income from Operations (net of excise duty)	32,534.94	47,542.54	42,235.90	173,012.85
	(b) Other Operating Income	283.54	999.95	345.60	2,150.56
	Total Income from operations (net)	32,818.48	48,542.49	42,581.50	175,163.41
2	Expenses				
	a) Cost of materials consumed	18,907.86	16,701.79	22,933.26	76,106.27
	b) Purchases of stock-in-trade	4,925.28	12,408.56	7,084.66	36,793.84
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,950.48)	3,835.22	(1,260.36)	4,054.33
	d) Employee benefits expense	4,024.77	3,880.18	3,674.78	15,236.33
	e) Depreciation and amortization expense	1,193.91	847.79	857.66	3,461.70
	f) Other expenses	7,445.28	7,421.31	7,108.57	27,755.62
	Total expenses	34,546.62	45,094.85	40,398.57	163,408.09
3	Profit /(Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	(1,728.14)	3,447.64	2,182.93	11,755.32
4	Other Income	501.43	141.25	133.36	546.16
5	Profit /(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1,226.71)	3,588.89	2,316.29	12,301.48
6	Finance costs	987.98	1,051.80	911.85	4,085.41
7	Profit /(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(2,214.69)	2,537.09	1,404.44	8,216.07
8	Exceptional Items	-	53.10	881.48	1,240.61
9	Profit /(Loss) from ordinary activities before tax (7-8)	(2,214.69)	2,483.99	522.96	6,975.46
10	Tax expense (Current)	(228.85)	967.71	179.00	2,206.71
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(1,985.84)	1,516.28	343.96	4,768.75
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(1,985.84)	1,516.28	343.96	4,768.75
14	Paid-Up Equity Share Capital (Face value of Rs.2/- each)	1,587.17	1,587.17	1,587.17	1,587.17
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				78,419.21
16. i	Earnings Per Share (before extraordinary items) (of Rs. 2/- each) (Not Annualised) - (Rs.)				
	Basic	-2.50	1.91	0.43	6.01
	Diluted	-2.50	1.91	0.43	6.01
16. ii	Earnings Per Share (after extraordinary items) (of Rs. 2/- each) (Not Annualised) - (Rs.)				
	Basic	-2.50	1.91	0.43	6.01
	Diluted	-2.50	1.91	0.43	6.01

KIRLOSKAR BROTHERS LIMITED

Regd.Office : Udyog Bhavan, Tilak Road, Pune : 411 002.

PART II					
Select Information for the Quarter ended June 30, 2014					
A		Quarter Ended			Year Ended
1	PARTICULARS OF SHAREHOLDING	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Public Shareholding				
	- Number of Shares	29,083,463	29,096,838	29,229,591	29,096,838
	- Percentage of Shareholding	36.65	36.67	36.83	36.67
2	Promoters and promoter group shareholding.				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	50,274,988	50,261,613	50,128,860	50,261,613
	- Percentage of Shares (as a % of the total share holding 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)	63.35	63.33	63.17	63.33

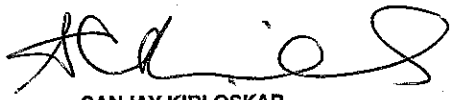
B	INVESTOR COMPLAINTS	3 months ended 30/06/2014
	Pending at the beginning of the quarter	0
	Received during the quarter	1
	Disposed during the quarter	1
	Remaining unresolved at the end of the quarter	0

Notes :

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 22, 2014.
- 2 Effective from April 1, 2014 the Company has charged depreciation based on the revised remaining useful life of the assets as per the requirement of Schedule II of the Companies Act, 2013. Due to above, depreciation charge for the quarter ended June 30, 2014 is higher by Rs. 372 lacs.
- 3 Exceptional item for the previous quarter and year end represents net foreign exchange loss.
- 4 Figures have been regrouped wherever necessary.

Date : July 22, 2014
Place : Pune

For Kirloskar Brothers Limited


SANJAY KIRLOSKAR
CHAIRMAN AND MANAGING DIRECTOR

KIRLOSKAR BROTHERS LIMITED

Regd. Office : Udyog Bhavan, Tilak Road, Pune : 411 002.

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

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Audited	Unaudited	Audited
1	Segment revenue				
	a. Pumps	31,276.26	44,651.17	40,584.97	164,025.08
	b. Others	1,470.63	4,238.71	1,689.00	11,281.39
	Total	32,746.89	48,889.88	42,273.97	175,306.47
	Less :				
	Inter segment revenue	211.95	1,347.34	38.07	2,293.62
	Net sales / income from operations	32,534.94	47,542.54	42,235.90	173,012.85
2	Segment Results Profit before tax and finance costs from each segment				
	a. Pumps	923.26	4,823.61	4,772.05	19,408.64
	b. Others	91.31	1,253.33	219.19	2,825.41
	Total	1,014.57	6,076.94	4,991.24	22,234.05
	Less :				
	i. Finance Costs	987.98	1,051.80	911.85	4,085.41
	ii. Other un-allocable expenditure net of un-allocable income	2,241.28	2,541.15	3,556.43	11,173.18
	Total Profit/(Loss) Before Tax	(2,214.69)	2,483.99	522.96	6,975.46
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a. Pumps	55,308.79	54,753.39	54,986.53	54,753.39
	b. Others	2,869.73	3,759.76	3,542.33	3,759.76
	c. Unallocated Corporate Assets	42,648.17	43,890.94	45,357.58	43,890.94
	Total	100,826.69	102,404.09	103,886.44	102,404.09

Figures have been regrouped wherever necessary.

For Kirloskar Brothers Limited


SANJAY KIRLOSKAR
 CHAIRMAN AND MANAGING DIRECTOR

Date : July 22, 2014

Place : Pune