

KIRLOSKAR BROTHERS LIMITED

A Kirloskar Group Company

SEC/ F:19

August 14, 2019

(BSE Scrip Code – 500241) BSE Limited Corporate Relationship Department, 2nd Floor, New Trading Ring, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001 (NSE Symbol - KIRLOSBROS) National Stock Exchange of India Ltd., 5th Floor, Exchange Plaza, Bandra (East) Mumbai – 400 051

Dear Sir,

Sub. : Publication of Un-audited Financial Results for the quarter ended on June 30, 2019

We enclose copy of the Un-audited Financial Results of the Company for the quarter ended on June 30, 2019 published in the newspapers.

Please acknowledge the receipt.

Thanking you,

Yours faithfully, For KIRLOSKAR BROTHERS LIMITED

Lehaen

Sandeep Phadnis Company Secretary

Encl : As above





Registered Office: Udyog Bhavan, Tilak Road, Pune - 411 002, INDIA. Tel: +91 (20) 2444 0770 Corporate Office: "Yamuna", S. No. 98/3 to 7, Baner, Pune - 411 045, INDIA. Tel: +91 (20) 2721 4444 Email: marketing@kbl.co.in Website: www.kirloskarpumps.com CIN No.: L29113PN1920PLC000670



मंगळवार, १३ ऑगस्ट २०१९

KIRLOSKAR BROTHERS LIMITED

A Kirloskar Group Company Registered Office : Udyog Bhavan, Tilak Road, Pune - 411 002. CIN: L29113PN1920PLC000670



Enriching Lives

Unaudited Statement of Standalone and Consolidated Financial Results for the Quarter ended 30 June 2019

SI. No.	Particulars		Standalone		Consolidated		
		Quarter ended		Year ended	Quarter ended		Year ended
		30-06-2019 Unaudited	30-06-2018 Unaudited	31-03-2019 Audited	30-06-2019 Unaudited	30-06-2018 Unaudited	31-03-2019 Audited
1 2	Total income from Operations Net Profit / (Loss) for the period (before Tax, Exceptional and	4,758	4,717	22,482	7,500	7,087	33,727
3	Extraordinary Items) Net Profit / (Loss) for the period before Tax (after Exceptional and	68	249	1,242	(35)	135	406
4	Extraordinary items) Net Profit / (Loss) for the period after Tax (after Exceptional and	68	249	1,242	(35)	135	401
5	Extraordinary items) Total Comprehensive income for the period [Comprising Profit / (Loss) for the period (after tax) and Other	64	181	874	(59)	50	3
	Comprehensive Income (after tax)]	65	184	872	(95)	112	123
6 7	Equity Share Capital Reserves excluding Revaluation Reserves as per audited balance	159	159	159	159	159	159
8	sheet of previous accounting year Earnings Per Share (of ₹ 2/- each) (for continuing and discontinued operations) (not annualized)	-		9,244	-	<u></u>	8,934
	(a) Basic	0.81	2.28	11.00	(0.72)	0,64	0.44
	(b) Diluted	0.81	2.28	11.00	(0.72)	0.64	0.44

Notes

1 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 Disclosure Requirements) Regulations, 2015. 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.

2 Effective 1 April 2019, the group has adopted Ind AS 116 "Leases" and accordingly has recognized right-to-use asset equal to lease liability which is the present value of the remaining lease payments discounted using lease incremental borrowing rate at the date of initial

3

application i.e. 1 April 2019. Adoption of Ind AS 116, has impact over other expenses, depreciation and finance cost of current period. Consolidated results for year ended 31 March 2019 include results of foreign subsidiaries for the period of 15 months ended 31 March 2019. In the previous year, the Company had opted to publish Consolidated Financial Results on annual basis, accordingly the Consolidated Financials Results for the quarter ended 30 June 2018 and 31 March 2019 are approved by the Board of Directors of the Company but

have not been subjected to review by statutory auditors. 5 The board of directors declared a final dividend of ₹ 2.50 per equity share for the Financial Year ended 31 March 2019 and same is

approved by the shareholders at the Annual General Meeting held on 12 August, 2019. For KIRLOSKAR BROTHERS LIMITED

Place : Pune Date : 12 August 2019

Sd/-Sanjay C. Kirloskar **Chairman and Managing Director** DIN: 00007885

• Tel: +91 20 2444 0770 • Fax: +91 20 2444 0156

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TUESDAY, AUGUST 13, 2019

KIRLOSKAR BROTHERS LIMITED

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(Runnes in Million)

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SI. No.	Particulars	Standalone			Consolidated			
		Quarter ended		Year ended	Quarter ended		Year ended	
		30-06-2019 Unaudited	30-06-2018 Unaudited	31-03-2019 Audited	30-06-2019 Unaudited	30-06-2018 Unaudited	31-03-2019 Audited	
1 2	Total income from Operations Net Profit / (Loss) for the period (before Tax, Exceptional and	4,758	4,717	22,482	7,500	7,087	33,72	
3	Extraordinary items) Net Profit / (Loss) for the period	68	249	1,242	(35)	135	401	
4	before Tax (after Exceptional and Extraordinary items) Net Profit / (Loss) for the period	68	249	1,242	(35)	135	40	
5	after Tax (after Exceptional and Extraordinary items) Total Comprehensive Income for the	64	181	874	(59)	50	3	
	period [Comprising Profit / (Loss) for the period (after tax) and Other	65	104	872	(0E)	410	10	
6 7	Comprehensive Income (after tax)] Equity Share Capital Reserves excluding Revaluation	65 159	184 159	159	(95) 159	112 159	12 15	
8	Reserves as per audited balance sheet of previous accounting year Earnings Per Share (of ₹ 2/- each)	-		9,244			8,93	
	(for continuing and discontinued operations) (not annualized) (a) Basic	0.81	2,28	11.00	(0.72)	0.64	0.4	
	(b) Diluted	0.81	2,28	11.00	(0.72)	0.64	0.4	

Notes: 1 The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the 1 The above is an extract of the detailed format of Quarterly Financial Results and 2015. 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. 2 Effective 1 April 2019, the group has adopted Ind AS 116 "Leases" and accordingly has recognized right-to-use asset equal to lease liability which is the present value of the remaining lease payments discounted using lease incremental borrowing rate at the date of initial application i.e. 1 April 2019. Adoption of Ind AS 116, has impact over other expenses, depreciation and finance cost of current period.

Consolidated results for year ended 31 March 2019 include results of foreign subsidiaries for the period of 15 months ended 31 March, 2019. In the previous year, the Company had opted to publish Consolidated Financial Results on annual basis, accordingly the Consolidated Financials Results for the quarter ended 30 June 2018 and 31 March 2019 are approved by the Board of Directors of the Company but

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For KIRLOSKAR BROTHERS LIMITED

Place : Pune Date : 12 August 2019

Sd/-Sanjay C. Kirloskar Chairman and Managing Director DIN: 00007885

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