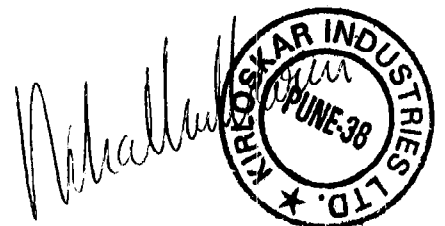


KIRLOSKAR INDUSTRIES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DEC 2011

(₹ in Lakhs)

Particulars	Quarter ended			Nine months ended		Year ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	31-12-2011	30-09-2011	31-12-2010	31-12-2011	31-12-2010	31-3-2011
1 a) Net Sales	93	285	90	520	369	414
b) Other Operating Income	-	-	-	-	-	-
2 Total Operating Income	93	285	90	520	369	414
3 Expenditure						
a) (Increase) / decrease in stock in trade and work in progress	-	-	-	-	-	-
b) Consumption of raw materials	-	-	-	-	-	-
c) Purchase of traded goods	-	-	-	-	-	-
d) Employees cost	31	40	23	104	47	162
e) Security charges	36	36	34	108	99	134
f) Depreciation	82	77	77	237	228	305
g) Other Expenditure	109	62	61	241	186	267
h) Total Expenditure	258	215	195	690	560	868
4 Profit from Operations before Other Income, Interest and Exceptional Items (2-3)	(165)	70	(105)	(170)	(191)	(454)
5 Other Income (Refer note 1)	777	2,347	2,851	6,503	5,809	6,475
6 Profit before Interest and Exceptional Items	612	2,417	2,746	6,333	5,618	6,021
7 Interest	-	-	-	-	-	-
8 Profit after Interest but before Exceptional Items (6-7)	612	2,417	2,746	6,333	5,618	6,021
9 Exceptional Items - (Expenses) / Income	-	-	-	-	-	-
10 Profit(+) / Loss(-) from Ordinary Activities before tax (8+9)	612	2,417	2,746	6,333	5,618	6,021
11 Tax Expenses	125	195	122	985	366	487
12 Net Profit (+) / Loss (-) from Ordinary Activities after tax (10-11)	487	2,222	2,624	5,348	5,252	5,534
13 Extraordinary Items (net of tax expense)	-	-	-	-	-	-
14 Net Profit(+)/ Loss(-) for the period (12-13)	487	2,222	2,624	5,348	5,252	5,534
15 Paid-up Equity Share Capital (Face value of ₹ 10 each)	971	971	971	971	971	971
16 Reserves excluding revaluation reserves as per balance sheet of previous accounting	-	-	-	-	-	52,145
17 Basic and diluted EPS (₹) Before and After Extraordinary Items for the period and for the previous year (not annualized)	5.02	22.89	27.03	55.09	54.10	57.00
18 Public Shareholding						
- Number of Shares	3,482,359	3,482,359	3,487,895	3,482,359	3,487,895	3,485,078
- Percentage of shareholding	35.87	35.87	35.93	35.87	35.93	35.90
19 Promoters and promoter group Shareholding						
a) Pledged / Encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of Shares	6,226,260	6,226,260	6,220,724	6,226,260	6,220,724	6,223,541
- 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
- Percentage of shares (as a % of the total share capital of the company)	64.13	64.13	64.07	64.13	64.07	64.10



Notes:

- 1 Other Income includes income from licensing of property, interest on bank deposits and dividend on investments. It also includes profit on sale of investments ₹ 2,616 lakhs for the period (₹ 10 lakhs during the quarter) ended 31 December 2011. (Previous year: ₹ 2,229 lakhs for the period, ₹ 2,229 lakhs during the quarter).
- 2 The provision for Minimum Alternate Tax (MAT) has been made for the period ended 31 December 2011. The MAT credit, if any, shall be reviewed and accounted for at the end of the financial year.
- 3 The Company received one (01) complaint from investors during the quarter. The complaint has been redressed. No complaints were outstanding at the beginning of the quarter and no complaints are pending at the end of the quarter.
- 4 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 2012 and are subjected to a "Limited Review" by the Statutory Auditors.
- 5 Previous year's / period's figures have been reclassified wherever necessary, to conform to the current year's / period's presentation.

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

Place : Pune
Date : 25 January 2012



For Kirloskar Industries, Limited

Nihal G. Kulkarni
Nihal G. Kulkarni
Managing Director



KIRLOSKAR INDUSTRIES LIMITED

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

(₹ In Lakhs)

Particulars	Quarter ended			Period ended		Year ended
	31/12/2011	30-09-11	31/12/2010	31/12/2011	31/12/2010	31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue						
a - Windpower generation	93	285	90	520	369	414
b - Investments (Securities & Properties)	773	2,347	2,851	6,499	5,809	6,461
Total	866	2,832	2,941	7,019	6,178	6,875
Less: Inter segment revenue	-	-	-	-	-	-
Net Sales / Income from Operations	866	2,832	2,941	7,019	6,178	6,875
2 Segment Results						
Profit (+) / Loss (-) before tax and interest from each segment						
a - Windpower generation	(27)	182	3	209	107	51
b - Investments (Securities & Properties)	636	2,218	2,831	6,125	5,612	6,087
Total	609	2,400	2,834	6,334	5,719	6,138
Less:						
I Interest	-	-	-	-	-	-
II Other Unallocable expenditure net off unallocable income	(3)	(17)	88	1	101	117
Total Profit Before Tax	612	2,417	2,746	6,333	5,618	6,021
3 Capital Employed (Segment assets - Segment liabilities)						
a - Windpower generation	1,358	1,499	1,612	1,358	1,612	1,510
b - Investments (Securities & Properties)	57,513	57,090	52,472	57,513	52,472	52,127
c - Unallocable corporate assets less liabilities	156	(48)	(402)	156	(402)	43
Total capital employed	59,027	58,541	53,682	59,027	53,682	53,680

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

Place: Pune
Date: 25 January 2012



For Kirloskar Industries Limited

Nihar Kulkarni
Nihar Kulkarni
Managing Director

