



## Kennametal India Limited

Regd Office : 8/9th Mile, Tumkur Road,  
Bangalore - 560 073.

Statement of Standalone Audited Results for the Quarter and the Year ended 30/06/2012

PART I		<i>(Rs in Lakhs except per share data)</i>				
Sl. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current period ended	Previous accounting year ended
		(30/06/2012)	(31/03/2012)	(30/06/2011)	(30/06/2012)	(30/06/2011)
		Unaudited	Unaudited	Unaudited	Audited	Audited
		1	2	3	4	5
1	<b>Income from Operations</b>					
	a) Net Sales / Income from Operations (Net of Excise duty)	14329	14142	15394	56183	50694
	b) Other Operating Income	15	8	9	50	40
	<b>Total Income from operations (net)</b>	<b>14344</b>	<b>14150</b>	<b>15403</b>	<b>56233</b>	<b>50734</b>
2	<b>Expenses</b>					
	a) Cost of raw materials consumed	4842	4070	3603	16326	12140
	b) Purchase of stock-in-trade	3407	3367	2830	12772	9657
	c) Change in inventories of finished goods, work in progress and stock-in-trade	(1372)	210	(360)	(2521)	(2099)
	d) Employees benefit expense	2167	2114	2281	8456	8144
	e) Depreciation and amortisation expense	641	572	522	2287	2258
	f) Other expenses	2705	2526	2593	10084	9039
	<b>Total Expenses</b>	<b>12410</b>	<b>12859</b>	<b>11469</b>	<b>47384</b>	<b>39149</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1934</b>	<b>1291</b>	<b>3934</b>	<b>8849</b>	<b>11685</b>
4	<b>Other Income</b>	<b>257</b>	<b>212</b>	<b>274</b>	<b>1045</b>	<b>1170</b>
5	<b>Profit / (Loss) from ordinary activities before finance costs but before exceptional items (3 ± 4)</b>	<b>2191</b>	<b>1503</b>	<b>4208</b>	<b>9894</b>	<b>12755</b>
6	<b>Finance costs</b>	-	-	-	-	2
7	<b>Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)</b>	<b>2191</b>	<b>1503</b>	<b>4208</b>	<b>9894</b>	<b>12753</b>
8	<b>Exceptional Items</b>	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax(7 ± 8)</b>	<b>2191</b>	<b>1503</b>	<b>4208</b>	<b>9894</b>	<b>12753</b>
10	<b>Tax expense</b>	<b>682</b>	<b>437</b>	<b>1340</b>	<b>3055</b>	<b>3898</b>
11	<b>Net Profit / (Loss) from ordinary activities after tax(9 ± 10)</b>	<b>1509</b>	<b>1066</b>	<b>2868</b>	<b>6839</b>	<b>8855</b>
12	<b>Extraordinary items (net of tax expense)</b>	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>1509</b>	<b>1066</b>	<b>2868</b>	<b>6839</b>	<b>8855</b>
14	<b>Share of profit / (loss) of associates</b>	-	-	-	-	-
15	<b>Minority Interest</b>	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority Interest and share of profit / (loss) of associates(13 ± 14 ± 15)</b>	<b>1509</b>	<b>1066</b>	<b>2868</b>	<b>6839</b>	<b>8855</b>

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Sl. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current period ended	Previous accounting year ended
		(30/06/2012)	(31/03/2012)	(30/06/2011)	(30/06/2012)	(30/06/2011)
		Unaudited	Unaudited	Unaudited	Audited	Audited
		1	2	3	4	5
17	Paid-up equity share capital(Face value-Rs 10 per share)	2198	2198	2198	2198	2198
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	27950	27497
19 i.	Earnings per share (before extraordinary items) (Rs. - each) (not annualised)					
	a) Basic	6.9	4.8	13.1	31.1	40.3
	b) Diluted	6.9	4.8	13.1	31.1	40.3
19 ii.	Earnings Per Share (EPS) after extraordinary items (Rs. - each) (not annualised)					
	a) Basic	6.9	4.8	13.1	31.1	40.3
	b) Diluted	6.9	4.8	13.1	31.1	40.3
<b>PART II</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding					
	- Number of shares	2602227	2602227	2602227	2602227	2602227
	- Percentage of shareholding	11.84	11.84	11.84	11.84	11.84
2	Promoters and Promoter Group Shareholding					
	a) Pledged / encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of shares	19376013	19376013	19376013	19376013	19376013
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of total share capital of the company)	88.16	88.16	88.16	88.16	88.16

Particulars		3 months ended
		(30/06/2012)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	1
	Received during the quarter	1
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	2



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## Kennametal India Limited

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Reporting of Segment Wise Revenue, Results and Capital Employed  
Under Clause 41 of the Listing Agreement

	<i>(Rs.in Lakhs)</i>				
	3 months ended	Previous 3	Corresponding 3	Year to date figures for	Previous
	(30/06/2012)	months ended	months ended in the	the current period	accounting year
<b>1 Segment Revenue (Sales / Income)</b>	Unaudited	(31/03/2012)	(30/06/2011)	ended	ended
		Unaudited	Unaudited	Audited	(30/06/2011)
					Audited
Net Sales					
Machine Tools	1846	2120	2340	8137	6212
Hard Metal and Hard Metal Products	12498	12030	13063	48096	44522
<b>Net Sales / Income from Operations</b>	<b>14344</b>	<b>14150</b>	<b>15403</b>	<b>56233</b>	<b>50734</b>
<b>2 Segment Results</b>					
Machine Tools	359	187	285	1158	698
Hard Metal and Hard Metal Products	2128	1730	4444	10268	13690
<b>Total</b>	<b>2487</b>	<b>1917</b>	<b>4729</b>	<b>11426</b>	<b>14388</b>
Interest paid	-	-	-	-	2
Un allocable expenditure (net of income)	296	414	521	1532	1633
<b>Total Profit before Tax</b>	<b>2191</b>	<b>1503</b>	<b>4208</b>	<b>9894</b>	<b>12753</b>
<b>3 Capital Employed (Segment Assets less Segment Liabilities)</b>					
Machine Tools	692	(1,179)	974	692	974
Hard Metal and Hard Metal Products	22838	23040	19781	22838	19781
Un allocable	6618	13163	8940	6618	8940
<b>Total</b>	<b>30148</b>	<b>36024</b>	<b>29695</b>	<b>30148</b>	<b>29695</b>

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## Kennametal India Limited

Notes to the financial results for the quarter ended 30/06/2012

1 The audited financial results for the quarter and year ended June 30, 2012, and the statement of assets and liabilities as on the said date were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 13, 2012.

2 The Standalone Statement of Assets and Liabilities as required under Clause 41(V)(h) of the Listing Agreement is as under:

Particulars	(Rs. In Lakhs)	
	As at year end (30/06/2012)	As at previous year end (30/06/2011)
	Audited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
(a) Share capital	2198	2198
(b) Reserves & Surplus	27950	27497
(c) Money received against share warrants	-	-
Shareholders' funds	30148	29695
<b>2 Share application money pending allotment</b>	-	-
<b>3 Non-current liabilities</b>		
(a) Long term borrowings	-	-
(b) Deferred tax liability (net)	-	-
(c) Other long-term liabilities	2	2
(d) Long-term provisions	936	904
Non-current liabilities	938	906
<b>4 Current liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	8418	5436
(c) Other current liabilities	5151	3934
(d) Short-term provisions	573	913
Current liabilities	12142	10283
<b>TOTAL - EQUITY AND LIABILITIES</b>	43228	40884

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## Kennametal India Limited

Notes to the financial results for the quarter ended 30/06/2012

Particulars	(Rs. In Lakhs)	
	As at year end (30/06/2012)	As at previous year end (30/06/2011)
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	14118	11864
(b) Non-current investments	65	65
(c) Deferred tax assets (net)	187	97
(d) Long-term loans and advances	1921	422
(e) Other non-current assets	66	66
<b>Non-current assets</b>	<b>16357</b>	<b>12514</b>
<b>2 Current assets</b>		
(a) Current investments	-	-
(b) Inventories	10336	7423
(c) Trade receivables	10289	10832
(d) Cash and cash equivalents	4483	8752
(e) Short-term loans and advances	1737	1346
(f) Other current assets	26	17
<b>Current assets</b>	<b>26871</b>	<b>28370</b>
<b>TOTAL - ASSETS</b>	<b>43228</b>	<b>40884</b>

- 3 Segments have been identified in line with the Accounting Standard on Segment Reporting (AS - 17), taking into account the organisation structure as well as the differential risks and returns of these segments.
- 4 Segment revenue, results and capital employed figures include the respective amounts identifiable to each of these segments. Other unallocable expenditure include expenses incurred on common services provided to these segments which are not directly identifiable to the individual segments as well as expenses incurred at a corporate level which relate to the Company as a whole.
- 5 The figures for the 3 months ended 30/06/2012 and corresponding 3 months ended 30/06/2011 have been arrived at by deducting the published figures upto the third quarter ending 31/03/2012 and 31/03/2011 from the audited figures of respective financial years
- 6 Pursuant to the revision in format of disclosure under Schedule VI of the Companies Act, 1956 and the consequential change in the format of disclosure of financial results under Clause 41 of the Listing Agreement, the figures for the previous period/year have been recast as necessary to conform to current period/year classification

Place : Bangalore  
Date : August 13, 2012

For and on behalf of the Board of Directors  
Kennametal India Limited

  
Santanoo Medhi  
Managing Director

