



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 30/06/2014

PART I

(Rs. In Lakhs except per share data)

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	Year to date figures for the previous period ended
		(30/06/2014)	(31/03/2014)	(30/06/2013)	(30/06/2014)	(30/06/2013)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
		1	2	3	4	5
a)	Net Sales / Income from Operations (Net of Excise duty)	14907	13451	11906	54475	48924
b)	Other Operating Income	7	4	11	38	53
	Total Income from operations (net)	14914	13455	11917	54513	48977
2	Expenses					
a)	Cost of raw materials consumed	4046	4518	3967	17188	14518
b)	Purchase of stock-in-trade	3094	2701	2967	11902	11312
c)	Change in inventories of finished goods,work in progress and stock-in-trade	968	(196)	(738)	(6)	(15)
d)	Employees benefit expense	2503	2446	2280	9837	8927
e)	Depreciation and amortisation expense	665	677	682	2659	2669
f)	Other expenses	2750	2619	2316	10593	10376
	Total Expenses	14026	12765	11474	52173	47787
3	Profit/(Loss) from operations before other income, finance costs and exceptional Items (1-2)	888	690	443	2340	1190
4	Other Income	127	90	153	638	768
5	Profit / (Loss) from ordinary activities before finance costs but before exceptional Items (3 ± 4)	1015	780	596	2978	1958
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	1015	780	596	2978	1958
8	Exceptional Items	-	10	-	1020	-
9	Profit/(Loss) from ordinary activities before tax(7 ± 8)	1015	770	596	1958	1958
10	Tax expense	(9)	242	80	251	473
11	Net Profit / (Loss) from ordinary activities after tax(9 ± 10)	1024	528	516	1707	1485
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11 ± 12)	1024	528	516	1707	1485
14	Share of profit / (loss) of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/ (loss) of associates(13 ± 14 ± 15)	1024	528	516	1707	1485





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		(30/06/2014)	(31/03/2014)	(30/06/2013)	(30/06/2014)	(30/06/2013)
		(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	-	-	-	31142	29435
19 i.	Earnings per share (Rs. 10 each) (not annualised)					
	a) Basic	4.66	2.40	2.35	7.77	6.76
	b) Diluted	4.66	2.40	2.35	7.77	6.76
PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	5494560	5494560	5494560	5494560	5494560
	- Percentage of shareholding	25.00	25.00	25.00	25.00	25.00
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	16483680	16483680	16483680	16483680	16483680
	- 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)	75.00	75.00	75.00	75.00	75.00

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





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

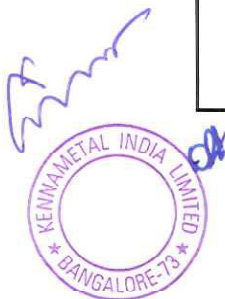
(Rs.in Lakhs)					
	3 months ended (30/06/2014) (Unaudited)	Preceeding 3 months ended (31/03/2014) (Unaudited)	Corresponding 3 months ended in the previous year (30/06/2013) (Unaudited)	Year to date figures for the current period ended (30/06/2014) (Audited)	Year to date figures for the previous period ended (30/06/2013) (Audited)
1 Segment Revenue (Sales / Income)					
<u>Net Sales</u>					
Machine Tools	3072	2449	1745	10184	10040
Hard Metal and Hard Metal Products	11842	11006	10172	44329	38937
Net Sales / Income from Operations	14914	13455	11917	54513	48977
2 Segment Results					
Machine Tools	497	362	118	1365	1292
Hard Metal and Hard Metal Products	1001	1034	1087	3975	2824
Total	1498	1396	1205	5340	4116
Exceptional and other Non recurring items	-	10	-	1020	-
Un allocable expenditure (net of income)	483	616	609	2362	2158
Total Profit before Tax	1015	770	596	1958	1958
3 Capital Employed (Segment Assets less Segment Liabilities)					
Machine Tools	1081	564	1474	1081	1474
Hard Metal and Hard Metal Products	22258	23096	21307	22258	21307
Un allocable	10001	8656	8854	10001	8854
Total	33340	32316	31635	33340	31635



Notes to the Audited financial results for the quarter ended June 30, 2014

- 1 The audited financial results for the quarter and year ended 30th June, 2014, 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 12, 2014.
- 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 current year ended (30/06/2014)	As at previous year ended (30/06/2013)
A EQUITY AND LIABILITIES	(Audited)	(Audited)
1 Shareholders' Funds		
(a) Share capital	2198	2198
(b) Reserves & Surplus	31142	29435
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	33340	31633
2 Share application money pending allotment	-	-
3 Minority interest	-	-
4 Non-current liabilities		
(a) Long term borrowings	-	-
(b) Other long-term liabilities	-	-
(c) Long-term provisions	888	935
Sub-total - Non-current liabilities	888	935
5 Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	4721	5878
(c) Other current liabilities	3437	3072
(d) Short-term provisions	573	528
Sub-total - Current liabilities	8731	9478
TOTAL - EQUITY AND LIABILITIES	42959	42046



Notes to the Audited financial results for the quarter ended June 30, 2014

Particulars	(Rs.in Lakhs)	
	As at current year ended (30/06/2014)	As at previous year ended (30/06/2013)
	(Audited)	(Audited)
B ASSETS		
1 Non-current assets		
(a) Fixed assets	11942	13816
(b) Goodwill on consolidation	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	644	162
(e) Long-term loans and advances	3113	2930
(f) Other non-current assets	63	69
Sub-total - Non-current assets	15762	16977
2 Current assets		
(a) Current investments	-	65
(b) Inventories	9563	9502
(c) Trade receivables	10783	8868
(d) Cash and cash equivalents	5660	5371
(e) Short-term loans and advances	1146	1166
(f) Other current assets	45	97
Sub-total - Current assets	27197	25069
TOTAL - ASSETS	42959	42046

Consequent to the SEBI Circular dated April 16,2012 the statement of assets and liabilities as at June 30,2014 is prepared as per Revised Schedule VI. Accordingly, the figures as at June 30, 2014 have also been reclassified to confirm to current period end presentation.



Notes to the Audited financial results for the quarter ended June 30, 2014

- 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 Exceptional items debited to the Profit & Loss Account are as follows:

Value Rs in Lakhs

	3 months ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended in the previous year (30/06/2013)	Year to date figures for the current period ended (30/06/2014)	Year to date figures for the previous period ended (30/06/2013)
i. Voluntary Retirement Scheme compensation paid to employees fully charged-off to the Statement of Profit and Loss	-	-	-	947	-
ii. Employee separation scheme compensation paid to employees fully charged-off to the Statement of Profit and Loss	-	10	-	63	-

- 6 Previous year's figures have been regrouped wherever necessary to conform to current year's classification.

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



Bhagya Chandra Rao
Managing Director

Place : Bangalore
Date : August 12, 2014

