



Kennametal India Limited

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

Statement of Standalone Audited Results for Year Ended 30/06/2016

(Rs. in Lakhs except per share data)

PART I						
Sl. No.	Particulars	3 months ended (30/06/2016) (Refer Note 5) 1	Preceding 3 months ended (31/03/2016) (Unaudited) 2	Corresponding 3 months ended in the previous year (30/06/2015) (Refer Note 5) 3	Year to date figures for the current period ended (30/06/2016) (Audited) 4	Year to date figures for the previous year ended (30/06/2015) (Audited) 5
1	Income from Operations					
a)	Net Sales / Income from Operations (Net of Excise duty)	15475	14405	15775	57000	57002
b)	Other Operating Income	4	3	7	29	23
	Total Income from operations (net)	15479	14408	15782	57029	57025
2	Expenses					
a)	Cost of raw materials consumed	4890	4426	4231	16695	16775
b)	Purchase of stock-in-trade	3868	3612	3322	14676	12949
c)	Change in inventories of finished goods,work in progress and stock-in-trade	-745	-370	692	-1260	116
d)	Employees benefit expense	2749	2901	2700	11101	10161
e)	Depreciation and amortisation expense	614	599	595	2411	2565
f)	Other expenses	3255	2675	2804	11225	11019
	Total Expenses	14631	13843	14344	54848	53585
3	Profit/(Loss) from operations before other income, finance costs and exceptional Items (1-2)	848	565	1438	2181	3440
4	Other Income	345	156	136	890	554
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	1193	721	1574	3071	3994
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1193	721	1574	3071	3994
8	Exceptional Items Income/ (Expense)	-	-	647	-	647
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)	1193	721	2221	3071	4641
10	Tax expense	473	215	633	997	1289
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	720	506	1588	2074	3352
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11 ± 12)	720	506	1588	2074	3352
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)	720	506	1588	2074	3352





Kennametal India Limited

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

Statement of Standalone Audited Results for Year Ended 30/06/2016

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 year ended
		(30/06/2016)	(31/03/2016)	(30/06/2015)	(30/06/2016)	(30/06/2015)
		(Refer Note 5)	(Unaudited)	(Refer Note 5)	(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	-	-	-	35510	33965
19 i.	Earnings Per Share(before extraordinary items) (Rs. 10 each) (not annualised)					
	a) Basic	3.28	2.30	7.23	9.44	15.25
	b) Diluted	3.28	2.30	7.23	9.44	15.25
19 ii.	Earnings Per Share(after extraordinary items) (Rs. 10 each) (not annualised)					
	a) Basic	3.28	2.30	7.23	9.44	15.25
	b) Diluted	3.28	2.30	7.23	9.44	15.25





Kennametal India Limited

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

Reporting of Segment Wise Revenue, Results and Capital employed

(Rs. in Lakhs)					
	3 months ended (30/06/2016) <small>(Refer Note 5)</small>	Previous 3 months ended (31/03/2016) <small>(Unaudited)</small>	Corresponding 3 months ended in the previous year (30/06/2015) <small>(Refer Note 5)</small>	Year to date figures for the current period ended (30/06/2016) <small>(Audited)</small>	Year to date figures for the previous period ended (30/06/2015) <small>(Audited)</small>
1 Segment Revenue (Sales / Income)					
Net Sales					
Machine Tools	2052	2781	4144	9311	10316
Hard Metal and Hard Metal Products	13427	11627	11638	47718	46709
Net Sales / Income from Operations	15479	14408	15782	57029	57025
2 Segment Results					
Machine Tools	442	181	1141	787	1974
Hard Metal and Hard Metal Products	1150	1160	814	4321	4137
Total	1592	1341	1955	5108	6111
Exceptional and other Non recurring Income/ (Expense)	-	-	647	-	647
Un-allocable expenditure	(688)	(675)	(500)	(2668)	(2552)
Un-allocable income	289	55	119	631	435
Total Profit before Tax	1193	721	2221	3071	4641
3 Capital Employed (Segment Assets less Segment Liabilities)					
Machine Tools	3031	2708	849	3031	849
Hard Metal and Hard Metal Products	21130	20659	20111	21130	20111
Un allocable	13547	14151	15203	13547	15203
Total	37708	37518	36163	37708	36163



Notes to the Audited financial results for the year ended June 30, 2016

- 1 The audited financial results for the quarter and year ended June 30, 2016, 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 9, 2016.
- 2 The Standalone Statement of Assets and Liabilities as required under Regulation 33 of the SEBI (LODR) Regulations, 2015 is as under:

Particulars	(Rs.in Lakhs)	
	As at current year ended (30/06/2016)	As at previous year ended (30/06/2015)
	(Audited)	(Audited)
A EQUITY AND LIABILITIES		
I Shareholders' Funds		
(a) Share capital	2198	2198
(b) Reserves & Surplus	35510	33965
(c) Money received against share warrants	-	-
Sub-total - Shareholders'funds	37708	36163
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	1237	1146
Sub-total - Non-current liabilities	1237	1146
5 Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	7129	6150
(c) Other current liabilities	4020	3809
(d) Short-term provisions	611	567
Sub-total - Current liabilities	11760	10526
TOTAL - EQUITY AND LIABILITIES	50705	47835





Notes to the Audited financial results for the year ended June 30, 2016

Particulars		(Rs.in Lakhs)	
		As at current year ended (30/06/2016)	As at previous year ended (30/06/2015)
		(Audited)	(Audited)
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	12312	10724
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	50	-
	(d) Deferred tax assets (net)	1091	936
	(e) Long-term loans and advances	4749	3677
	(f) Other non-current assets	136	185
	Sub-total - Non-current assets	18338	15522
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	11330	9440
	(c) Trade receivables	11939	11088
	(d) Cash and cash equivalents	6604	9479
	(e) Short-term loans and advances	2242	1532
	(f) Other current assets	252	774
	Sub-total - Current assets	32367	32313
	TOTAL - ASSETS	50705	47835



Notes to the Audited financial results for the year ended June 30, 2016

- 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 Figures for the quarter ended June 30, 2016 and June 30,2015 are balancing figures between the audited figures in respect of the full financial year and the unaudited published year to date figures up to the third quarter of the respective financial years.
- 6 Exceptional items (debited)/ credited to the Profit & Loss Account are as follows:

(Rs. in Lakhs)

	3 months ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended in the previous year (30/06/2015)	Year to date figures for the current period ended (30/06/2016)	Year to date figures for the previous period ended (30/06/2015)
i. Profit on sale of free-hold land (acquired by KIADB for BMRL)	-	-	555	-	555
ii. Interest on delay in disbursement of compensation from KIADB for sale of free-hold land (acquired by KIADB for BMRL)	-	-	92	-	92

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

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



Bhagya Chandra Rao
Managing Director

Place : Bangalore
Date : August 9, 2016

