



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 30/06/2013

(Rs in Lakhs except per share data)

PART I		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
Sl. No.	Particulars	(30/06/2013)	(31/03/2013)	(30/06/2012)	(30/06/2013)	(30/06/2012)
		Unaudited	Unaudited	Unaudited	Audited	Audited
		1	2	3	4	5
1	Income from Operations					
a)	Net Sales / Income from Operations (Net of Excise duty)	11906	11491	14329	48885	56183
b)	Other Operating Income	11	8	15	53	50
	Total Income from operations (net)	11917	11499	14344	48938	56233
2	Expenses					
a)	Cost of raw materials consumed	3967	2935	4842	14518	16326
b)	Purchase of stock-in-trade	2967	2640	3407	11312	12772
c)	Change in inventories of finished goods, work in progress and stock-in-trade	(738)	683	(1372)	(15)	(2221)
d)	Employees benefit expense	2280	2399	2187	9007	8456
e)	Depreciation and amortisation expense	682	675	641	2669	2267
f)	Other expenses	2316	2832	2705	10296	10084
	Total Expenses	11474	12164	12410	47787	47384
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	443	(665)	1934	1151	8849
4	Other Income	153	177	257	807	1045
5	Profit / (Loss) from ordinary activities before finance costs but before exceptional items (3 ± 4)	596	(488)	2191	1958	9894
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6)	596	(488)	2191	1958	9894
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax(7 ± 8)	596	(488)	2191	1958	9894
10	Tax expense	80	(178)	682	473	3055
11	Net Profit /(Loss) from ordinary activities after tax(9 ± 10)	516	(310)	1509	1485	6839
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11 ± 12)	516	(310)	1509	1485	6839
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)	516	(310)	1509	1485	6839





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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
		(30/06/2013)	(31/03/2013)	(30/06/2012)	(30/06/2013)	(30/06/2012)
		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	-	-	-	29435	27950
19 i.	Earnings per share (before extraordinary items) (Rs. - each) (not annualised)					
a)	Basic	2.3	(1.4)	6.9	6.8	31.1
b)	Diluted	2.3	(1.4)	6.9	6.8	31.1
19 ii.	Earnings Per Share (EPS) after extraordinary items (Rs. - each) (not annualised)					
a)	Basic	2.3	(1.4)	6.9	6.8	31.1
b)	Diluted	2.3	(1.4)	6.9	6.8	31.1
PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	5494560	5494560	2602227	5494560	2602227
	- Percentage of shareholding	25.00	25.00	11.84	25.00	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	16483680	16483680	19376013	16483680	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)	75.00	75.00	88.16	75.00	88.16

Particulars		3 months ended
		(30/06/2013)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	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 (30/06/2013) Unaudited	Previous 3 months ended (31/03/2013) Unaudited	Corresponding 3 months ended in the previous year (30/06/2012) Unaudited	Year to date figures for the current period ended (30/06/2013) Audited
1 Segment Revenue (Sales / Income)				Previous accounting year ended (30/06/2012) Audited
Net Sales				
Machine Tools	1745	2125	1846	10041
Hard Metal and Hard Metal Products	10172	9374	12498	38897
Net Sales / Income from Operations	11917	11499	14344	48938
2 Segment Results				
Machine Tools	118	4	338	1292
Hard Metal and Hard Metal Products	1087	(26)	2252	2824
Total	1205	(22)	2590	4116
Interest paid	0	-	-	-
Un allocable expenditure (net of income)	609	466	399	2158
Total Profit before Tax	596	(488)	2191	1958
3 Capital Employed (Segment Assets less Segment Liabilities)				
Machine Tools	1474	1126	692	1474
Hard Metal and Hard Metal Products	21307	21364	22956	21307
Un allocable	8854	8627	6500	8854
Total	31635	31117	30148	31635





Kennametal India Limited

Notes to the financial results for the quarter ended June 30, 2013

1 The audited financial results for the quarter and year ended 30th June, 2013, 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 16, 2013.

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 (30/06/2013)	As at previous year end (30/06/2012)
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share capital	2,198	2,198
	(b) Reserves & Surplus	29,435	27,950
	(c) Money received against share warrants	-	-
	Shareholders' funds	31,633	30,148
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long term borrowings	-	-
	(b) Deferred tax liability (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	935	936
	Non-current liabilities	935	936
4	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	6,400	6,418
	(c) Other current liabilities	2,550	5,153
	(d) Short-term provisions	528	573
	Current liabilities	9,478	12,144
TOTAL - EQUITY AND LIABILITIES		42,046	43,228





Kennametal India Limited

Notes to the financial results for the quarter ended June 30, 2013

Particulars		(Rs.in Lakhs)	
		As at year end (30/06/2013)	As at previous year end (30/06/2012)
		Audited	Audited
B ASSETS			
1 Non-current assets			
(a) Fixed assets		13,816	14,118
(b) Non-current investments		-	65
(c) Deferred tax assets (net)		162	187
(d) Long-term loans and advances		2,930	2,100
(e) Other non-current assets		69	66
	Non-current assets	16,977	16,536
2 Current assets			
(a) Current investments		65	-
(b) Inventories		9,502	10,336
(c) Trade receivables		8,868	10,289
(d) Cash and cash equivalents		5,371	4,483
(e) Short-term loans and advances		1,166	1,558
(f) Other current assets		97	26
	Current assets	25,069	26,692
TOTAL - ASSETS		42,046	43,228

- 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 30/06/2013 and corresponding 3 months ended 30/06/2012 have been arrived at by deducting the published figures upto the third quarter ending 31/03/2013 and 31/03/2012 from the audited figures of respective financial years
- 6 Previous quarter's / year's figures have been regrouped wherever necessary to confirm 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 16, 2013

