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 CIN No. : U65993PN2014PLC152566

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2015

(Rs. in Lakhs)

PART I					
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2015					
Sr.No.	Particulars	Standalone			
		Quarter Ended		Year Ended	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales/ Income from Operation (Net of excise duty)	112.37	3.82	NA	7.51
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>112.37</b>	<b>3.82</b>	<b>NA</b>	<b>7.51</b>
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of Stock-In-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	18.07	-	NA	-
	(e) Depreciation and amortisation expense	53.29	-	NA	-
	(f) Legal & Professional Fees	21.91	9.85	-	66.52
	(g) Other expenses	8.77	13.72	NA	21.45
	<b>Total expenses</b>	<b>102.04</b>	<b>23.57</b>	<b>NA</b>	<b>87.97</b>
3	Profit / (Loss) from operations before other Income, finance costs and exceptional Items ( 1 - 2 )	10.33	(19.75)	NA	(80.46)
4	Other Income	0.02	-	NA	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items ( 3 + 4 )</b>	<b>10.35</b>	<b>(19.75)</b>	<b>NA</b>	<b>(80.46)</b>
6	Finance costs	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items ( 5 - 6 )</b>	<b>10.35</b>	<b>(19.75)</b>	<b>NA</b>	<b>(80.46)</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax ( 7 + 8 )</b>	<b>10.35</b>	<b>(19.75)</b>	<b>NA</b>	<b>(80.46)</b>
10	Tax Expense (Refer Note 8)	(24.56)	(24.16)	NA	(24.16)
11	<b>Net Profit / (Loss) from ordinary activities after tax ( 9 - 10 )</b>	<b>34.91</b>	<b>4.41</b>	<b>NA</b>	<b>(56.30)</b>
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	<b>Net Profit / (Loss) for the period ( 11 - 12 )</b>	<b>34.91</b>	<b>4.41</b>	<b>NA</b>	<b>(56.30)</b>
14	Paid-up equity share capital (Refer note 6) (Face value of Rs.10/- each)	528.87	200.00	NA	200.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(56.30)
16.i	Earning Per Share (of Rs. 10/- each) (before extraordinary items) (not annualised) (Rs.) :-				
	(a) Basic	0.66	0.22	NA	(2.81)
	(b) Diluted	0.66	0.22	NA	(2.81)
16.ii	Earning Per Share (of Rs. 10/- each) (after extraordinary items) (not annualised) (Rs.) :-				
	(a) Basic	0.66	0.22	NA	(2.81)
	(b) Diluted	0.66	0.22	NA	(2.81)

PART II					
A PARTICULARS OF SHAREHOLDING (Refer Note 6)					
1	Public Shareholding				
	- Number of Shares	1,454,045	-	NA	-
	- Percentage of Shareholding	27.49	-	NA	-
2	Promoters and promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	-	-	NA	-
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	-	-	NA	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	NA	-
	b) Non - encumbered				
	- Number of shares	3,834,673	2,000,000	NA	2,000,000
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	NA	100.00
	- Percentage of Shares (as a % of the total share capital of the company)	72.51	100.00	NA	100.00

B		3 months ended 30.06.2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil




## Notes :

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 31 July 2015.
- 2 The Company is not listed on stock exchanges as on 30th June, 2015 but as a part of good Corporate Governance these results are published. The Company is in process of Listing of its shares on Stock Exchanges namely BSE Limited and National Stock Exchange.
- 3 The Composite scheme of Arrangement and Amalgamation between the Company, Kirloskar Brothers Investments Limited (KBIL) and Kirloskar Oil Engines Limited (KOEL) and their respective Shareholders and Creditors (The Composite Scheme) is approved by the Hon'ble High Court of judicature at Bombay vide its order dated 30th April 2015. The Copy of High Court Order was filed with the Registrar of Companies (ROC), Maharashtra, Pune on 30th June 2015. As a result the Scheme became effective on 30th June 2015. The appointed date of the Composite Scheme is 1st April, 2015.
- 4 The above results are after giving effect to the transfer of all the assets and liabilities relating to travel services business and investments made by KBIL except investments in KOEL in terms of the Scheme. This business was carried on by KBIL in trust for the Company for the period 01st April 2015 to 30th June 2015 and the summary of transactions during this period is incorporated in the Company's accounts and above results. As such the figures of earlier quarter and previous year ended 31st March 2015 are not comparable.
- 5 The Company was incorporated on 16th Sept 2014 as a wholly owned subsidiary of KBIL. Therefore corresponding previous year figures are not applicable to the Company.
- 6 The equity share capital shown above represents the shares to be issued by the Company in terms of the Composite Scheme. The Company has issued and allotted these shares on 14th July 2015. The particulars of shareholding given above is after allotment of these shares.
- 7 Income from the operations for the quarter ended 30th June 2015 included profit on sale of Investments amounting to Rs. 25.02 Lakhs (Previous Quarter Nil).
- 8 The Tax expense for the quarter ended 30th June 2015 includes deferred tax asset of Rs. 34.36 Lakhs (Previous Quarter Rs. 26.11 Lakhs) and tax provision of Rs. 9.80 Lakhs (Previous Quarter 1.95 lakhs)
- 9 Figures have been regrouped, wherever necessary.

For Pneumatic Holdings Limited

Date : 31 July, 2015  
Place : Pune



  
A. C. Kulkarni  
Executive Director

## UNAUDITED STANDALONE SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

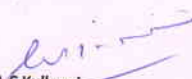
S.No	Particulars	(Rs. In Lakhs)	
		Standalone	
		Quarter Ended	
		30.06.2015	Unaudited
1	Segment Revenue		
	(a) Investments	25.02	
	(b) Vehicle Leasing	70.98	
	<b>Total</b>	<b>96.00</b>	
	Less: Inter segment revenue	-	
	<b>Net Sales / Income from Operations</b>	<b>96.00</b>	
2	Segment Results		
	Profit (+) / Loss (-) before tax and interest from each segment		
	(a) Investments	19.38	
	(b) Leasing	1.88	
	<b>Total</b>	<b>21.26</b>	
	Less:		
I	Interest	-	
II	Other Unallocable (income)/expenditure net off unallocable expenditure/(income)	10.91	
	<b>Total Profit Before Tax</b>	<b>10.35</b>	
3	Capital Employed		
	(Segment assets - Segment liabilities)		
	(a) Investments	11,978.47	
	(b) Leasing	606.77	
	(c) Unallocated	880.62	
	<b>Total Capital Employed</b>	<b>13,465.86</b>	

## Note:

The Company has identified two separate segments i.e. Investments and Leasing during the quarter ended 30th June 2015. However during the period before the quarter ended 30th June 2015 the Company was operating in single segment hence segment reporting was not applicable to the Company.

For Pneumatic Holdings Limited

Date: 31 July, 2015  
Place: Pune

  
A.C Kulkarni  
Executive Director

