



Regd. Office:

KPT Industries Ltd.

Gat No. 320, Mouje Agar,
A/P & Taluka, Shirol - 416 103,
Dist. Kolhapur, Maharashtra, India

T: +91-231-2689900
F: +91-231-2689946
E: kpt.ho@kpl.co.in
CIN: L29130MH1976PLC019147

KPT POWER TOOLS

KPT BLOWERS

KPT E-VEHICLES

www.kpt.co.in

KPT/SECR/STEX/21-22

www.listing.bseindia.com

14th August, 2021

BSE Limited

Corporate Relationship Department

2nd Floor, New Trading Ring,

P.J. Towers, Dalal Street.

MUMBAI 400 001

Dear Sir,

Sub: - Un - Audited Financial Results for the Quarter ended on 30th June, 2021.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Un - Audited Financial Results for the quarter ended on 30th June, 2021.

The said results have been approved & taken on record by the Board of Directors in its meeting held on 14th August, 2021.

The Board Meeting commenced at 11.30 A.M. and concluded at 12:45 P.M.

Thanking you,

Yours faithfully,

For **KPT Industries Limited**

(formerly known as Kulkarni Power Tools Limited)

Aishwarya Toraskar

COMPANY SECRETARY & COMPLIANCE OFFICER

Membership No: A 54931



Encl :- a/a.



ISO 9001 : 2015

www.tuv.com
ID: 9105025274

INTERNATIONAL BUSINESS DIVISION: Regd. Office:

KPT Industries Ltd.

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Regd. Office : Shirol - 416 103, Dist. Kolhapur

Tel. (0231) 2689900 Fax (0231) 2689946

CIN: I 29130MH1976PLC019147

I - Un-audited financial results for the quarter ended on 30th June, 2021



(Rs. In lakhs except EPS)

Sr. No.	Particulars	Quarter Ended on			Year Ended on
		30-06-21	31-03-21	30-06-20	31-03-21
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income :				
	a) Revenue from operations	2,262.28	3,171.36	1,281.02	10,215.81
	b) Other Income	8.63	8.71	8.30	33.71
	Total Income	2,270.91	3,180.07	1,289.38	10,249.52
2	Expenditure:				
	a) Cost of Materials Consumed	823.97	728.05	351.80	2,305.12
	b) Purchase of Stock in Trade	1,552.06	1,526.07	127.43	4,002.97
	c) Changes in Inventories of Finished Goods, Work in Process and Stock in Trade	(970.31)	(237.33)	461.47	450.86
	d) Employees Benefit Expense	335.32	292.62	285.32	1,170.34
	e) Finance Cost	89.88	103.94	128.95	469.25
	f) Depreciation and Amortisation Expense	71.52	73.00	75.40	300.40
	g) Other Expenses	291.81	454.56	173.16	1,302.83
	Total Expenditure	2,194.25	2,940.91	1,603.53	10,001.77
3	Profit / (Loss) Before Exceptional Items (1 - 2)	76.66	239.16	(314.15)	247.75
4	Exceptional Item	-	-	-	-
5	Profit / (Loss) Before Tax	76.66	239.16	(314.15)	247.75
6	Tax Expense	23.49	47.96	(5.52)	32.77
7	Profit / (Loss) for the period (5-6)	53.17	191.20	(308.63)	214.98
8	Other Comprehensive Income/(Expense) Net of Tax				
	a) Items that will not be reclassified to Profit or Loss:	0.61	10.52	(2.69)	2.45
	- Remeasurement gain / (loss) on defined benefit obligation	0.61	10.52	(2.69)	2.45
	b) Items that will be reclassified to Profit or Loss	-	-	-	-
	Total other comprehensive income/(Expense), Net of tax (a + b)	0.61	10.52	(2.69)	2.45
9	Total Comprehensive income for the period (7+8)	53.78	201.72	(311.32)	217.43
10	Paid up Equity Share Capital (face value Rs. 5/- each)	170.00	170.00	170.00	170.00
11	Other Equity	-	-	-	2,942.95
12	Earning per share (Face value of Rs. 5/- each) Basic & Diluted (But not annualised)	1.56	5.62	(9.08)	6.32



For Identification Purpose Only

UDIN: 21219438AAAANU7806



II - Segmentwise Revenue, Results and Capital Employed					
Sr.	Particulars	Quarter Ended on			Year Ended on
		30-06-21 (Un-audited)	31-03-21 (Audited)	30-06-20 (Un-audited)	31-03-21 (Audited)
1	Segment Revenue				
	a) Power Tools	1,691.50	2437.03	593.15	7,399.45
	b) Blowers	469.80	672.51	319.32	2,241.37
	c) Windmills	25.58	5.63	19.65	51.28
	d) All other segments (includes E-Vehicles)	75.40	55.19	348.90	523.71
	Total	2,262.28	3,171.36	1,281.02	10,215.81
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales / Income from operations	2,262.28	3,171.36	1,281.02	10,215.81
2	Segment Results - Profit / (Loss) before tax & interest from each segment				
	a) Power Tools	189.81	325.25	(214.15)	811.62
	b) Blowers	18.51	117.19	(6.44)	360.24
	c) Windmills	5.88	(14.02)	0.15	(27.45)
	d) All other segments (includes E-Vehicles)	36.18	(0.40)	122.04	133.55
		245.18	428.02	(98.40)	1,077.96
	Less:-				
	i) Interest	89.88	103.94	128.95	489.25
	ii) Other un-allocable expenditure	87.27	93.63	95.16	394.67
	Add :-				
	i) Un- allocable income	8.63	8.71	8.36	33.71
	Profit / (Loss) Before Exceptional Items	76.66	239.16	(314.15)	247.75
	Exceptional Item	-	-	-	-
	Profit / (Loss) Before Tax	76.66	239.16	(314.15)	247.75
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a) Power Tools	4,235.83	3,655.46	3,384.99	3,655.46
	b) Blowers	1,021.95	1,213.54	991.47	1,213.54
	c) Windmills	333.20	326.46	379.94	328.46
	d) All other segments (includes E-Vehicles)	494.15	435.76	1,406.28	435.76
	e) Unallocated	397.85	306.32	213.58	306.32
	Total	6,482.79	5,937.54	6,376.26	5,937.54

Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 14th August, 2021 and the same were approved and taken on record by the Board of Directors at its meeting held on 14th August 2021.
- The limited review of the financial results for the quarter ended 30th June, 2021 has been carried out by statutory auditors.
- The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed u/s 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Tax expense includes Current tax, Deferred tax and MAT Credit Entitlement, if any.
- The figure for quarter ended on 31st March, 2021 are the balancing figure between the audited figures in respect of the full financial year and published un-audited year to date figure up to third quarter ended on 31st December, 2020.
- Figures for previous year / period have been regrouped, wherever necessary.

Place: Shirol

Date : 14th August, 2021



By order of the Board of Directors
KPT Industries Limited

Prakash Kulkarni
Executive Chairman
DIN No.00032342

For Identif
purpose on



UDF N. 2019/138 AAAAAA09806

KPT Industries Limited

Regd. Office : Shiroli - 416 103, Dist. Kolhapur
 Tel: (0231) 2689900 Fax (0231) 2689946
 CIN: L29130MH1976PLC019147



I - Un-audited financial results for the quarter ended on 30th June, 2021

(Rs. In lakhs except EPS)

Particulars	Quarter Ended on			Year Ended on
	30-06-21 (Un-audited)	31-03-21 (Audited)	30-06-20 (Un-audited)	31-03-21 (Audited)
Total income from operations (Net)	2,270.91	3,180.07	1,289.38	10,249.52
Net profit for the period before tax	76.66	239.16	(314.15)	247.75
Net profit / (Loss) for the period after tax	53.17	191.20	(308.63)	214.98
Total comprehensive income for the period comprising profit for the period (after tax) and other comprehensive income (after tax)	53.78	201.72	(311.32)	217.43
Equity Share Capital (Face Value of Rs. 5/- each)	170.00	170.00	170.00	170.00
Other equity	-	-	-	2,942.95
Earnings per share of Rs. 5/- each				
Basic	1.56	5.62	(9.08)	6.32
Diluted	1.56	5.62	(9.08)	6.32

Note: The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results are available on the Stock Exchange websites and Company's website. (www.kpt.co.in)

Date : 14th August, 2021

Place: Shiroli

By order of the Board of Directors
 KPT Industries Limited



Prakash Kulkarni
 Executive Chairman
 DIN No. 00052342

For Identification
 Purpose only.



COIN: 21219A388AAAAU98C6



Dharmendra R Prabhukhot
B'Com, F.C.A, D.I.S.A(ICAI)
Chartered Accountant
M. No. 219438

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of KPT Industries Limited

1. I have reviewed the accompanying Statement of unaudited standalone Financial Results of **KPT Industries Limited** ("the Company") for the quarter ended 30th June, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 ("the Act"), read with the Companies (Indian Accounting Standards) Rules, 2015, as amended, and other accounting principles generally accepted in India. My responsibility is to express a conclusion on the statement based on my review.
3. I conducted my review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.
4. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.
5. Based on my review conducted as stated above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Dharmendra R. Prabhukhot
Chartered Accountant
M. No. 219438
UDIN: 21219438AAAAAU9806

Place: Belagavi
Date: 14th August 2021