



Regd. Office:
KPT Industries Ltd.

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

T: +91-231-2689900
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E: kpt.ho@kpt.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

08th February, 2022

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 31st December, 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 31st December, 2021.

The said results have been approved & taken on record by the Board of Directors in its meeting held on 08th February, 2022.

The Board Meeting commenced at 12.00 P.M. and concluded at 1:00 P.M.

Thanking you,

Yours faithfully,

For **KPT Industries Limited**

Aishwarya Toraskar

COMPANY SECRETARY & COMPLIANCE OFFICER

Membership No: A 54931



Encl :- a/a.



INTERNATIONAL BUSINESS DIVISION: Regd. Office:

KPT Industries Ltd.

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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 Unaudited Quarterly and year to date 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 and nine months ended 31st December, 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.

Place: Belagavi
Date: 08th February 2022



Dharmendra R. Prabhukhot
Chartered Accountant
M. No. 219438
UDIN: 22219438AATQJL6633

KPT Industries Limited

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



1 Un-audited financial results for the quarter and nine months ended on 31st December, 2021

(Rs. In lakhs except EPS)

Sr. No.	Particulars	Quarter Ended on			Nine Months Ended on		Year Ended on
		31-12-21	30-09-21	31-12-20	31-12-21	31-12-20	31-03-21
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income :						
	a) Revenue from operations	3,146.45	3,145.04	2992.72	8,553.77	7,007.70	10,215.81
	b) Other Income	9.60	8.89	7.09	27.12	25.00	33.71
	Total Income	3,156.05	3,153.93	2999.81	8,580.89	7,032.70	10,249.52
2	Expenditure:						
	a) Cost of Materials Consumed	695.31	710.69	703.69	2,229.98	1,577.07	2,305.12
	b) Purchase of Stock in Trade	1,099.42	1,104.80	1349.20	3,756.28	2,476.90	4,002.97
	c) Changes in Inventories of Finished Goods, Work in Process and Stock in Trade	229.41	157.79	(134.16)	(583.11)	688.19	450.86
	d) Employees Benefit Expense	267.96	322.72	321.37	926.00	877.72	1,170.34
	e) Finance Cost	87.68	93.30	112.13	270.86	365.31	469.25
	f) Depreciation and Amortisation Expense	71.50	71.55	75.99	214.56	227.40	300.40
	g) Other Expenses	428.98	484.61	353.25	1,205.41	811.52	1,302.83
	Total Expenditure	2,880.26	2,945.46	2781.47	8,019.98	7,024.11	10,001.77
3	Profit / (Loss) Before Exceptional Items (1 - 2)	275.79	208.47	218.34	560.91	8.59	247.75
4	Exceptional Item :						
	Voluntary Retirement Scheme	374.90	-	-	374.90	-	-
	Profit on Sale of Land and Building	(56.95)	-	-	(56.95)	-	-
5	Profit / (Loss) Before Tax	(42.16)	208.47	218.34	242.96	8.59	247.75
6	Tax Expense	(19.45)	51.46	36.76	55.50	(15.19)	32.77
7	Profit / (Loss) for the period (5-6)	(22.71)	157.01	181.58	187.46	23.78	214.98
8	Other Comprehensive Income/(Expense) Net of Tax						
	a) Items that will not be reclassified to Profit or Loss	0.61	0.61	(2.69)	1.83	(8.07)	2.45
	- Remeasurement gain / (loss) on defined benefit obligation	0.61	0.61	(2.69)	1.83	(8.07)	2.45
	b) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Total other comprehensive income/(Expense), Net of tax (a + b)	0.61	0.61	(2.69)	1.83	(8.07)	2.45
9	Total Comprehensive income for the period (7+8)	(22.10)	157.62	178.89	189.29	15.71	217.43
10	Paid up Equity Share Capital (face value Rs. 5/- each)	170.00	170.00	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)	(0.67)	4.62	5.34	5.51	0.70	6.32

For Identification Purpose only

UPIN: 22219438AATSJL6633

2. Segmentwise Revenue, Results and Capital Employed								(Rs. In lakhs)
Sr. No.	Particulars	Quarter Ended on			Nine Months Ended on		Year Ended on	
		31-12-21	30-09-21	31-12-20	31-12-21	31-12-20	31-03-21	
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)	
1	Segment Revenue							
	a) Power Tools	2,469.58	2,315.63	2256.27	6476.71	4937.38	7,399.45	
	b) Blowers	574.33	709.47	684.00	1753.60	1557.73	2,241.37	
	c) Windmills	4.45	25.69	5.88	55.72	45.65	51.28	
	d) All other segments (includes E-Vehicles)	98.09	94.25	46.57	267.74	466.94	523.71	
	Total	3,146.45	3,145.04	2992.72	8553.77	7007.70	10,215.81	
	Less : Inter Segment Revenue	-	-	-	-	-	-	
	Net Sales / Income from operations	3,146.45	3,145.04	2992.72	8553.77	7007.70	10,215.81	
2	Segment Results - Profit / (Loss) before tax & interest from each segment							
	a) Power Tools	346.70	234.08	253.66	770.56	286.37	611.62	
	b) Blowers	88.56	150.85	185.74	258.93	243.05	360.24	
	c) Windmills	(18.53)	7.66	(13.99)	(5.19)	(13.43)	(27.45)	
	d) All other segments (includes E-Vehicles)	32.47	5.05	14.38	67.71	133.95	133.55	
		449.20	397.64	439.79	1092.01	649.94	1,077.96	
	Less:-							
	i) Interest	87.68	93.30	112.13	270.86	365.31	469.25	
	ii) Other un-allocable expenditure	95.33	104.76	116.41	287.36	301.04	394.67	
	Add :-							
	i) Un- allocable income	9.60	8.89	7.09	27.12	25.00	33.71	
	Profit / (Loss) Before Exceptional Items	275.79	208.47	218.34	560.91	8.59	247.75	
	Exceptional Item :							
	Voluntary Retirement Scheme	374.90	-	-	374.90	-	-	
	Profit on Sale of Land and Building	(56.95)	-	-	(56.95)	-	-	
	Profit / (Loss) Before Tax	(42.16)	208.47	218.34	242.96	8.59	247.75	
3	Capital Employed (Segment Assets - Segment Liabilities)							
	a) Power Tools	4556.37	4399.81	3181.00	4556.37	3181.00	3,655.46	
	b) Blowers	1210.48	1010.97	1188.84	1210.48	1188.84	1,213.54	
	c) Windmills	281.29	315.54	339.02	281.29	339.02	326.46	
	d) All other segments (includes E-Vehicles)	623.95	616.09	517.44	623.95	517.44	435.76	
	e) Unallocated	285.28	254.43	335.50	285.28	335.50	306.32	
	Total	6,957.37	6,596.84	5561.80	6957.37	5561.80	5,937.54	

Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 08th February, 2022 and the same were approved and taken on record by the Board of Directors at its meeting held on 08th February, 2022.
- The limited review of the financial results for the quarter ended 31st December, 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.
- The Company announced a Voluntary Retirement Scheme for its eligible employees particularly who completed atleast 10 years of service with the company and also 48 years of their age. This step was taken to ensure competitiveness of the organisation. 43 employees agreed to opt for the scheme announced. The mutually agreed compensation of Rs.374.90 Lakhs was disbursed during this quarter. This amount is shown as exceptional item.
- During the quarter Company also monetised one property. The profit on sale of said property is disclosed under exceptional item.
- Tax expense includes Current tax, Deferred tax and MAT Credit Entitlement if any.
- Figures for previous year / period have been regrouped, wherever necessary.



By order of the Board of Directors
KPT Industries Limited

Dilip Kulkarni
Managing Director
DIN No. 00184727

For Identification
Purpose only R

(Signature)

Dharmendra P. Chaturvedi
CHARTERED ACCOUNTANT
M No. 219438

Place : Shirol

Date : 08th February, 2022

UDIN: 22219438AAT0JL663E

KPT Industries Limited

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



Un-audited financial results for the quarter and nine months ended on 31st December, 2021

(Rs. in lakhs except EPS)

Particulars	Quarter Ended on			Nine Months Ended on			Year Ended on
	31-12-21 (Un-audited)	30-09-21 (Un-audited)	31-12-20 (Un-audited)	31-12-21 (Un-audited)	31-12-20 (Un-audited)	31-03-21 (Audited)	
Total income from operations (Net Profit / (Loss) Before Exceptional Items	3,146.45	3,145.04	2,992.72	8,553.77	7,007.70	10,215.81	
Net profit/ (Loss) for the period before tax	275.79	208.47	218.34	560.91	8.59	247.75	
Net profit / (Loss) for the period after tax	(42.16)	208.47	218.34	242.96	8.59	247.75	
Total comprehensive income for the period comprising profit for the period (after tax) and other comprehensive income (after tax)	(22.71)	157.01	181.58	187.46	23.78	214.98	
Equity Share Capital (Face Value of Rs. 5/- each)	(22.10)	157.62	178.89	189.29	15.71	217.43	
Other equity	170.00	170.00	170.00	170.00	170.00	170.00	
Earnings per share of Rs. 5/- each	-	-	-	-	-	2,942.95	
Basic	(0.67)	4.62	5.34	5.51	0.70	6.32	
Diluted	(0.67)	4.62	5.34	5.51	0.70	6.32	

Note: The above is an extract of the detailed format of quarterly / annual 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 / annual financial results are available on the Stock Exchange websites and Company's website. (www.kpt.co.in)



By order of the Board of Directors
KPT Industries Limited

Dilip Kulkarni

Dilip Kulkarni
Managing Director
DIN No.00184727

For Identification Purpose only

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Dharmendra S. Peshbhakar
CHARTERED ACCOUNTANT
M. No. 219438

CIN: 22219438AATQJL6633

Place : Shirol
Date : 08th February, 2022