



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

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CIN: L29130MH1976PLC019147

KPT POWER TOOLS
KPT BLOWERS
KPT E VEHICLES
www.kpt.co.in

KPT/SECR/STEX/23-24

www.listing.bseindia.com

8th August, 2023

BSE Limited

Corporate Relationship Department
2nd Floor, New Trading Ring,
P.J. Towers, Dalal Street.
MUMBAI 400 001

Dear Sir,

Sub: - Unaudited Financial Results for the Quarter ended on 30th June, 2023.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Unaudited Financial Results for the quarter ended on 30th June, 2023.

The said results have been approved & taken on record by the Board of Directors in its meeting held on Tuesday, 08th August, 2023.

The Board Meeting commenced at 11.45 A.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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P G BHAGWAT LLP

Chartered Accountants
LLPIN: AAT-9949

OFFICE ADDRESS

C. S. No.221, B-1, 'E' WARD,
Rajhans Apartment, 2nd Floor,
Flat No. S-6, Opposite D Mart, Tarabai Park,
Kolhapur- 416003
Tel.: 0231 – 2659546
Email: akshay_kotkar@pgbhagwatca.com
Web: www.pgbhagwatca.com

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
KPT Industries Limited
Gat No.320, Mouje Agar,
Shirol, Kolhapur
Maharashtra 416103

We have reviewed the accompanying statement of unaudited financial results of **KPT Industries Limited** for the quarter ended 30th June 2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P G BHAGWAT LLP
Chartered Accountants
FRN- 101118W/W100682



Akshay B. Kotkar
Partner

M. No.: 140581

Place : - Kolhapur

Date: - 08th August 2023

UDIN:-23140581BGWBF6725



KPT Industries Limited

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Part I - Un-audited financial results for the quarter ended on 30th June, 2023

(Rs. In lakhs except EPS)

Sr. No.	Particulars	Quarter Ended on			Year Ended on
		30-06-23	31-03-23	30-06-22	31-03-23
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income :				
	a) Revenue from operations	3,778.68	3,540.53	3,244.67	14,976.08
	b) Other Income	13.27	23.37	9.58	67.65
	Total Income	3,791.95	3,563.90	3,254.25	15,043.73
2	Expenditure:				
	a) Cost of Materials Consumed	959.31	725.55	774.64	4,176.76
	b) Purchase of Stock in Trade	1,799.05	1,370.18	1,475.53	5,624.15
	c) Changes in Inventories of Finished Goods, Work in Process and Stock in Trade	(417.25)	111.07	(134.03)	(69.28)
	d) Employees Benefit Expense	371.11	351.67	273.16	1,271.42
	e) Finance Cost	106.46	126.91	82.28	433.50
	f) Depreciation and Amortisation Expense	76.39	77.96	74.03	302.32
	g) Other Expenses	544.05	543.64	504.67	2,105.12
	Total Expenditure	3,439.12	3,306.98	3,050.28	13,843.99
3	Profit / (Loss) Before Exceptional Items (1 - 2)	352.83	256.92	203.97	1,199.74
4	Exceptional Item	-	-	-	-
5	Profit / (Loss) Before Tax	352.83	256.92	203.97	1,199.74
6	Tax Expense	89.19	82.04	46.48	357.71
7	Profit / (Loss) for the period (5-6)	263.64	174.88	157.49	842.03
8	Other Comprehensive Income/(Expense) Net of Tax				
	a Items that will not be reclassified to Profit or Loss:				
	- Remeasurement Gain / (Loss) on defined benefit obligation	(0.75)	(4.86)	0.63	(2.96)
		(0.75)	(4.86)	0.63	(2.96)
	b Items that will be reclassified to Profit or Loss	-	-	-	-
	Total Other Comprehensive Income/(Expense), Net of Tax (a + b)	(0.75)	(4.86)	0.63	(2.96)
9	Total Comprehensive Income for the period (7+8)	262.89	170.02	158.12	839.07
10	Paid-up Equity Share Capital (face value Rs. 5/- each)	170.00	170.00	170.00	170.00
11	Other Equity	-	-	-	4,215.08
12	Earning Per Share (Face value of Rs. 5/- each) Basic & Diluted (But not annualised)	7.75	5.14	4.63	24.77



Part II - Segmentwise Revenue, Results and Capital Employed					
Sr.	Particulars	Quarter Ended on			Year Ended on
		30-06-23	31-03-23	30-06-22	31-03-23
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Segment Revenue				
	a) Power Tools	2,949.46	2569.77	2,457.06	9,961.22
	b) Blowers	684.03	832.92	656.30	2,879.61
	c) Windmills	22.61	6.60	26.17	58.43
	d) E-Vehicles	122.58	131.24	105.14	2,076.82
	Total	3,778.68	3,540.53	3,244.67	14,976.08
	Less : Inter Segment Revenue	-	-	-	-
	Net Sales / Income from operations	3,778.68	3,540.53	3,244.67	14,976.08
2	Segment Results - Profit /(Loss) before tax & interest from each segment				
	a) Power Tools	384.41	367.27	265.81	1,257.05
	b) Blowers	171.56	167.34	94.15	518.15
	c) Windmills	2.56	(15.02)	5.94	(22.07)
	d) E-Vehicles	10.78	(1.76)	26.43	351.67
		569.31	517.83	392.33	2,104.80
	Less:-				
	i) Interest	106.46	126.91	82.28	433.50
	ii) Other un-allocable expenditure	123.29	157.37	115.66	539.21
	Add :-				
	i) Un- allocable income	13.27	23.37	9.58	67.65
	Profit / (Loss) Before Exceptional Items	352.83	256.92	203.97	1,199.74
	Exceptional Item -				
		-	-	-	-
	Profit / (Loss) Before Tax	352.83	256.92	203.97	1199.74
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a) Power Tools	4,765.53	4160.26	4,217.50	4,160.26
	b) Blowers	1,843.57	1423.72	1,179.56	1,423.72
	c) Windmills	229.38	223.37	279.07	223.37
	d) E-Vehicles	825.58	907.91	704.45	907.91
	e) Unallocated	593.25	537.25	716.05	537.25
	Total	8,257.31	7,252.51	7,096.63	7,252.51



Notes:

- 1 The above results have been reviewed by the Audit Committee in its meeting held on 8th August, 2023 and the same were approved and taken on record by the Board of Directors at its meeting held on 8th August, 2023.
- 2 The limited review of the financial results for the quarter ended on 30th June, 2023 has been carried out by statutory auditors.
- 3 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.
- 4 Tax expense includes Current Tax and Deferred Tax.
- 5 The figures for the quarter ended 31st March, 2023 are the balancing figures between the audited figures in respect of the full financial year and published un-audited year to date figures upto third quarter ended on 31st December, 2022.
- 6 Figures for previous year / period have been regrouped, wherever necessary.



Place: Shirol

Date : 8th August, 2023

By Order of the Board of Directors
KPT Industries Limited

A handwritten signature in black ink, appearing to be "Dilip Kulkarni".

Dilip Kulkarni
Managing Director
DIN No.00184727



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**Un-audited financial results for the quarter ended on 30th June, 2023**

Particulars	Quarter Ended on			Year Ended on
	30-06-23 (Un-audited)	31-03-23 (Audited)	30-06-22 (Un-audited)	31-03-23 (Audited)
Total Income from Operations (Net)	3,778.68	3,540.53	3,244.67	14,976.08
Profit / (Loss) Before Exceptional Items	352.83	256.92	203.97	1199.74
Exceptional Items :	-	-	-	-
Profit / (Loss) Before Tax	352.83	256.92	203.97	1199.74
Net Profit / (Loss) for the period after tax	263.64	174.88	157.49	842.03
Total Comprehensive Income for the period comprising profit for the period (after tax) and other comprehensive income (after tax)	262.89	170.02	158.12	839.07
Equity Share Capital (Face Value of Rs. 5/- each)	170.00	170.00	170.00	170.00
Other Equity	-	-	-	4,215.08
Earnings Per Share of Rs. 5/- each				
Basic	7.75	5.14	4.63	24.77
Diluted	7.75	5.14	4.63	24.77

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 website (www.bseindia.com) and Company's website (www.kpt.co.in)

Date : 8th August, 2023

Place: Shirol



By Order of the Board of Directors
 KPT Industries Limited

Dilip Kulkarni
 Managing Director
 DIN No.00184727

