# **KUNSTSTOFFE INDUSTRIES LIMITED**

#### CIN: L65910DD1985PLC010032

### Manufacturers of: HDPE/PP Spiral Pipes, Tanks & Chemical Vessels

Regd. Office: Airport Road, Kadaiya Village, Nani Daman, Daman and Diu (U.T.), India, 396210. Tel: (0260) 2221858 Website: www.kunststoffeindia.com Email: kunststoffe@kunststoffeindia.com

Date: 10th February, 2025

To, **BSE Limited,** Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai – 400 001

Ref: Scrip Code - 523594 -Kunststoffe Industries Limited

Sub.: Submission of Unaudited Financial Results for 03rd quarter and nine months ended 31st December, 2024.

Dear Sir/Madam,

This is further to our letter dated 31st January, 2025, wherein we had intimated to the Exchange, the date of Board Meeting for consideration of Unaudited Standalone Financial Results for the 3rd quarter and nine months ended 31st December, 2024.

Pursuant to the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), this is to inform you that the Board of Directors in their meeting held today have:

- 1. Approved the Unaudited Standalone Financial Results for the 3<sup>rd</sup> quarter and nine months ended 31<sup>st</sup> December, 2024.
- The Auditors of the Company, M/s. Akshay Kirtikumar & Associates LLP, Chartered Accountants, have issued the Limited Review Report for Standalone Financial Statements as prepared under the Companies Act, 2013 and Standalone Financial Results as prepared under Listing Regulations for the 3rd quarter and nine months ended 31st December, 2024.
- 3. Considered Share Capital Audit Report, Reports of various committees, Investor complaints and other reports.

The Board Meeting commenced at 12.00 noon and concluded at 01.15 p.m.

Kindly take the same on record.

Thanking you,

Yours faithfully, For **Kunststoffe Industries Limited** 

Padmini Ravindran Company Secretary Membership No - F5134



# Akshay Kirtikumar & Associates LLP

## **Chartered Accountants**

To The Board of Directors, Kunststoffe Industries Limited

#### **LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of Standalone unaudited financial results of **KUNSTSTOFFE INDUSTRIES LIMITED** ("the company") for the quarter ended 31<sup>st</sup> December, 2024 and year to date results for the period from 1<sup>st</sup> April, 2024 to 31<sup>st</sup> December, 2024 ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

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 the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 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 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 analytical procedures applied to financial data and thus provide 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 the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India has not disclosed the information in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Akshay Kirtikumar & Associates LLP Chartered Accountants

Firm Registration No. 138182W/W100760

CHARTERED

Akshay K. Shah

Partner

Membership No.: 155729

UDIN No.: 25155729BMLEHJ3889

Mumbai, 10th February , 2025

Regd. Office: 7, Vimal Apartment, Daulat Nagar Road No. 3, Borivali (East), Mumbai - 400 066.

🜒 : 98204 | 24270 | 🗺 : akshaykirtikumar@gmail.com

## **KUNSTSTOFFE INDUSTRIES LIMITED**

Airport Road, Kadaiya Village, Nani Daman, Daman and Diu (U.T.), India, 396210

CIN NO.: L65910DD1985PLC010032

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2024

AND THE RESIDENCE OF THE PARTY		(Rs. In Lakhs)				
PARTICULARS	Quarter Ended			Nine months Ended		Year Ended
	31.12.2024 30.09.2024		31.12.2023	31.12.2024	31.12.2023	31.03.2024
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
a) Net Sales/Income from Operations	281.90	315.80	354.07	906.61	1,004.02	1,337.49
(Net of excise duty)						
b) Other operating income		-	-			
Total income from operations (net)	281.90	315.80	354.07	906.61	1,004.02	1,337.49
2. Other Income	11.02	14.20	10.11			
a. outer meone	11.93	14.38	13.11	44.94	38.21	51.30
3. Total Income	293.83	330.18	367.19	951.55	1,042.23	1,388.79
4. Expenses						
a) Cost of material consumed	172.20	104.50	240.07			
b) Purchases of stock-in-trade	172.38	181.52	218.97	537.80	660.40	877.20
c) Changes in inventories of finished goods	(40.40)		-			
& work-in-process and stock-in-trade	(10.10)	6.55	20.19	(0.71)	6.51	(21.35)
	45.40		-			
d) Employee benefits expenses	46.19	40.55	45.08	125.37	131.87	172.29
e) Depreciation and amortisation expense	3.42	3.42	3.54	10.26	10.02	13.17
f) Finance Cost						
g) Other expenses(Any item exceeding	40.71	57.34	39.11	137.06	117.27	171.76
10% of the total expenses relating to	-					
continuing operations to be shown	-					
separately)						
TOTAL EXPENSES	252.61	289.38	326.88	809.78	926.07	1,213.07
E Profit / (loss) from operations hafave						
5. Profit / (loss) from operations before	41.22	40.81	40.30	141.77	116.16	175.73
exceptional and extra ordinary items and tax						
6. Exceptional items				-		
7. Profit / (loss) from operations before extra	41.22	40.91	40.20	141.77	116.16	175.73
ordinary items and tax	41.22	40.81	40.30	141.//	110.10	1/5./5
8. Extra ordinary item						
o. Extra oraniary item						
9.Profit / (loss) from ordinary activities before	41.22	40.01	40.20	141 77	116.16	175.73
tax	41.22	40.81	40.30	141.77	116.16	175.75
10. Tax expense						
	40.75	10.00	40.50	25.00	20.22	42.52
Current tax	10.75	10.62	10.50	36.90	30.22	42.53
Deferred tax (credit) /charge						24.45
Income Tax of Earlier Year		-	-	-	-	(0.40)
11 Not Duofit/(loss) from continuity	10.75	10.62	10.50	36.90	30.22	66.57
11. Net Profit/(loss) from continuing activities after tax	30.47	30.19	29.80	104.87	85.94	109.16
12. Profit /(loss) from discountinuing operations						
before tax	•		•		-	
	,					
13.Tax expenses of discountinuing operations			-		-	-
14.Net Profit /(loss) from discountinuing						
operations after tax						

15.Net Profit / (Loss) for the period	30.47	30.19	29.80	104.87	85.94	109.16
16.Share of profit / (loss) of associates*		-		-	-	
17.Minority interest *		-	•		•	-
18.Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates	30.47	30.19	29.80	104.87	85.94	109.16
19. Other Comprehensive Income (A) (i) Items that will not be reclassified to Profit	-		<u>.</u>		-	_
or Loss (ii) Income tax relating to items that will not				_	_	
be reclassified to profit or loss (B) (i) Items that will be reclassified to profit or				-	_	_
loss (ii) Income tax rlating to items that will be reclassified to profit or loss		-	-		-	100 and 100 an
20. Total Comprehensive Income for the period (18 + 19)	30.47	30.19	29.80	104.87	85.94	109.16
( Comprising profit (loss) and other comprehensive income for the period )						
21.Paid-up equity share capital Equit Shares of Rs. 10/- each fully paid (Face Value of the Share shall be indicated)	689.00 -	689.00	689.00	689.00	689.00	689.00
22.Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		-	-	-	-	323.60
23.i) Earnings per share (before extraordinary items) ( of ₹10 /- each) (not annualised-on weighted average):						
(a) Basic (b) Diluted	0.44 0.44	0.44 0.44	0.43 0.43	1.52 1.52	1.25 1.25	1.58 1.58
23.ii) Earnings per share (after extraordinary items) ( of ₹10 /- each) (not annualised-on weighted average):						
(a) Basic (b) Diluted	0.44 0.44	0.44 0.44	0.43 0.43	1.52 1.52	1.25 1.25	1.58 1.58

For and on behalf of the Board of Directors of Kunststofe Industries Limited

Soniya P Sheth

Managing Director

DIN: 02658794

PLACE: MUMBAI DATE: 10.02.2025

## **KUNSTSTOFFE INDUSTRIES LIMITED**

Airport Road, Kadaiya Village, Nani Daman, Daman and Diu (U.T.), India, 396210

CIN NO.: L65910DD1985PLC010032

#### Notes:

- The above statement of Standalone unaudited financial result was reviewed by the audit committee held on 08.02.2025 and approved at the Board Meeting held on 10.02.2025. The Statutory Auditors have carried out Limited Review of the Unaudited Financial Results for the quarter and nine months ended on 31.12.2024.
- 2. The above results are in compliance with Indian Accounting Standards (IND AS) notified by the Ministry of Corporate Affairs.
- 3. The Company is operating in single segment i.e. "Polymer Processing" hence; segment wise reporting as defined by Ind AS 108- "Operating Segments", is not applicable.
- 4. The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.

For and on behalf of the Board of Directors Kunststoffe Industries Limited

Soniya P. Sheth Managing Director

DIN: 02658794

Place: Mumbai Date: 10.02.2025