Regd. Office & Works:

Shirol, Dist. Kolhapur - 416 103.

Maharashtra (India)

Tel. Fax

: 90-91-2322-661508 : 00 01 2322 661546 E-mail: kpt.ho@kpt.co.in

www.kpt.co.in

CIN - L29130MH1976PLC019147

MPT's New Nos.: Tel.: +91 - 231 - 2689900

Fax: +91 - 231 - 26199 18



KPT/SECR/STEX/19-20

www.listing.bseindia.com

12th February, 2020

BSE Limited

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

Dear Sir,

Sub: - Unaudited Financial Results for the Quarter ended on 31st December, 2019.

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 31st December, 2019.

The said results have been approved & taken on record by the Board of Directors in its meeting held on 12th February, 2020.

The Board Meeting commenced at 11.30 A.M. and concluded at 01.15 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.



CIN - L29130MH1976PLC019147

KPT industries Limited

(Formerly known as Kulkarni Power Tools Limited)

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

CIN: L29130MH1976PLC019147





| r. | Particulars | Q | uarter Ended | on | Nine Months | s Ended on | Year Ended |
|-----|---|--------------|--------------|--------------|--------------|--------------|------------|
| lo. | | 31-12-19 | 30-09-19 | 31-12-18 | 31-12-19 | 31-12-18 | 31-03-19 |
| | | (Un-audited) | (Un-audited) | (Un-audited) | (Un-audited) | (Un-audited) | (Audited) |
| 1 | Income : | | | | | | |
| | a) Net Sales / Income from Operations | 2718 | 2647 | 2575 | 7963 | 7584 | 1055 |
| | b) Other Income | 9 | 82 | 18 | 108 | 55 | 9 |
| | Total Income from Operations (Net) | 2727 | 2729 | 2593 | 8071 | 7639 | 1064 |
| ? | Expenditure: | | | | | | |
| | a) Cost of Materials Consumed | 735 | 628 | 655 | 2083 | 1695 | 245 |
| | b) Purchase of Stock in Trade | 950 | 1080 | 782 | 3365 | 2801 | 386 |
| | c) Changes in Inventories of Finished Goods, Work in Process and Stock in Trade | (44) | | | | | |
| | | (44) | (56) | 85 | (658) | 67 | 1: |
| | d) Employees Benefit Expense e) Finance Cost | 282 | 301 | 273 | 863 | 756 | 9: |
| | e) Finance Cost f) Deprediation and Amortisation Expense | 125 | 144 | 151 | 405 | 431 | 5 |
| | g) Other Expenses | 68 469 | 68 460 | 76 488 | 203 1462 | 232 1419 | 3 19 |
| | Total Expenditure | 2585 | 2625 | 2510 | 7723 | 7401 | 1029 |
| | Profit / (Loss) Before Exceptional Items (1 - 2) | 142 | 104 | 83 | 348 | 238 | 3 |
| | Exceptional Item | - | - | - | | - | - |
| | Profit / (Loss) Before Tax | 142 | 104 | 83 | 348 | 238 | 3 |
| | Tax Expense | 41 | (40) | 18 | 27 | (29) | |
| | Net Profit / (Loss) for the period (5-6) | 101 | 144 | 65 | 321 | 267 | 3 |
| | Other Comprehensive Income, Net of Income Tax | | 107 | | | | |
| | a Items that will not be reclassified to Profit or Loss | - 1 | | - | - | 16 | |
| | b Items that will be reclassified to Profit or Loss | | - | - | • | - 1 | - |
| | Total Comprehensive income for the period (7+8) | 101 | 144 | 65 | 321 | 283 | 3 |
| | Paid up Equity Share Capital (face value Rs. 5/- each) | 170 | 170 | 170 | 170 | 170 | 17 |
| | Other Equity | - | | - | - | - | 231 |
| | Earning per share (Face value of Rs. 5/- each) | | | | | | |
| 1 | Basic & Diluted (But not annualised) | 2.97 | 4.24 | 1.91 | 9.44 | 7.85 | 10.4 |

Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 12 th February, 2020 and the same were approved and taken on record by the Board of Directors at its meeting held on 12 th February, 2020.
- 2 The limited review of the financial results for the quarter ended 31st December, 2019 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.
- 4 Tax expense includes Current tax, Deferred tax and MAT Credit Entitlement if any.
- 5 Figures for previous year / period have been regrouped, wherever necessary.

Place: Mumbai

Date: 12 th February, 2020

By order of the Board of Directors (F) (Formerly known as fulkarni Power Tools Limited)

Executive Chairman

DIN No.00052342

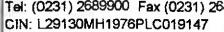
Dharmendra R. Prabh **CHARTERED ACCOUNTANT**

M. No. 219438

KPT Industries Limited

(Formerly known as Kulkarni Power Tools Limited)

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







| Эr. | Particulars | C | uarter Ended | on | Nine Month: | s Ended on | Year Ended o |
|-----|--|--------------|--------------|--------------|--------------|--------------|--------------|
| ٧o. | | 31-12-19 | 30-09-19 | 31-12-18 | 31-12-19 | 31-12-18 | 31-03-19 |
| _ | | (Un-audited) | (Un-audited) | (Un-audited) | (Un-audited) | (Un-audited) | (Audited) |
| _ | | | | | | | |
| 1 | Income: | 0710 | | | | | |
| | a) Net Sales / Income from Operations | 2718 | 2647 | 2575 | 7963 | 7584 | 1055 |
| | b) Other Income | 9 | 73 | 10 | 89 | 30 | 6 |
| | Total income from Operations (Net) | 2727 | 2720 | 2585 | 8052 | 7614 | 1061 |
| 2 | Expenditure: | | | | | | |
| | a) Cost of Materials Consumed | 735 | 628 | 655 | 2083 | 1695 | 245 |
| | b) Purchase of Stock in Trade | 950 | 1080 | 782 | 3365 | 2801 | 386 |
| | c) Changes in Inventories of Finished Goods, Work in Process | | | | 0000 | 2001 | 300 |
| | and Stock in Trade | (44) | (56) | 85 | (658) | 67 | 15 |
| | d) Employees Benefit Expense | 282 | 301 | 273 | 863 | 756 | 99 |
| | e) Finance Cost | 125 | 144 | 151 | 405 | 431 | 59 |
| | f) Depreciation and Amortisation Expense | 68 | 68 | 76 | 203 | 232 | 30 |
| | g) Other Expenses | 469 | 478 | 488 | 1480 | 1419 | 194 |
| | | | | | | | |
| | Total Expenditure | 2585 | 2643 | 2510 | 7741 | 7401 | 10297 |
| 3 | Profit / (Loss) Before Exceptional Items (1 - 2) | 142 | 77 | 75 | 311 | 213 | 318 |
| 4 | Exceptional item | | - | - | - | - | - |
| 5 | Profit / (Loss) Before Tax | 142 | 77 | 75 | 311 | 213 | 318 |
| 6 | Tax Expense | 41 | (40) | 18 | 27 | (29) | (€ |
| 7 | Net Profit / (Loss) for the period (5-6) | 101 | 117 | 57 | 284 | 242 | 324 |
| 3 | Other Comprehensive Income, Net of Income Tax | | | | | | |
| | a Items that will not be reclassified to Profit or Loss | | | - | - 1 | 16 | (|
| | b Items that will be reclassified to Profit or Loss | - | - | - | - | - | |
|) | Total Comprehensive income for the period (7+8) | 101 | 117 | 57 | 284 | 258 | 32 |
| 0 | Profit attributable to: | | | | | | |
| - | Owners of the Company | 91 | 105 | 51 | 256 | 218 | 292 |
| ī | Non controlling interests | 10 | 12 | 6 | 28 | 24 | 32 |
| | Total agence has been as a state of the stable As | | | | | | |
| 1 | Total comprehensive income attributable to: | | | | | | |
| η | Owners of the Company | 91 | 105 | 51 | 256 | 232 | 28 |
| I | Non controlling interests | 10 | 12 | 6 | 28 | 26 | 3 |
| 2 | Paid up Equity Share Capital (face value Rs. 5/- each) | 170 | 170 | 170 | 170 | 170 | . 17 |
| 3 | Other Equity | | - | | _ | _ | 197 |
| 4 | Earning per share (Face value of Rs. 5/- each) | | | | | | |
| | Basic & Diluted (But not annualised) | 2.97 | 3.44 | 1.68 | 8.35 | 7.12 | 9.55 |

CHARTERED ACCOUNTANT M. No. 219438

| 440 6 10 4 | | _ cyclorer | | | | (Rs. In lakhs | |
|---|---------------------------------------|--------------|----------------|--------------|--------------|---------------|--------------|
| art III - Consolidated sugmi | entwise Revenue, Results and Capital | | uarter Ended | 20 | Nine Month | e Ended on | Von Endad |
| r. | Particulars | | Carter Litueur | VIII | MINS MOUNT | s Ended on | Year Ended o |
| lo. | | 31-12-19 | 30-09-19 | 31-12-18 | 31-12-19 | 31-12-18 | 31-03-19 |
| | | (Un-audited) | (Un-audited) | (Un-audited) | (Un-audited) | (Un-audited) | (Audited) |
| 1 Segment Revenue | | | | | | | |
| a) Power Tools | | 1914 | 1933 | 1996 | 5970 | 5920 | 81 4 |
| b) Blowers | | 785 | 617 | 532 | 1812 | 1316 | 205 |
| c) Windmills | | 4 | 29 | 16 | 78 | 92 | 10 |
| d) All other segments (in | cludes E-Vehicles) | 15 | 68 | 31 | 103 | 256 | 2 |
| | | | | , | ,,,, | 200 | |
| | Total | 2718 | 2647 | 2575 | 7963 | 7584 | 105 |
| Less : Inter Segment Rev | enue | + | | - | - | - | |
| Net Sales / Income from | operations | 2718 | 2647 | 2575 | 7963 | 7584 | 1055 |
| 2 Segment Results - Profi each segment | t /(Loss) before tax & interest from | | | | | | |
| a) Power Tools | | 324 | 214 | 237 | 835 | 668 | |
| b) Blowers | | 51 | 56 | 63 | 79 | 140 | 99 |
| c) Windmills | | (14) | 8 | (2) | 17 | 35 | 12 |
| d) All other segments (inc | cludes E-Vehicles) | (10) | (5) | (3) | (12) | 18 | 1 |
| | | 351 | 273 | 295 | 919 | 861 | 440 |
| | | | 273 | 200 | 918 | 901 | 116 |
| Less:- | | | | | | | |
| i) Interest | | 125 | 144 | 151 | 405 | 431 | 59 |
| ii) Other un-alloca | able expenditure | 94 | 126 | 80 | 293 | 247 | 31 |
| Add :- | | | | | | | |
| i) Un- allocable in | | 10 | 74 | 11 | 90 | 30 | 6 |
| Profit / (Loss) Before E | xceptional items | 142 | 77 | 75 | 311 | 213 | 31 |
| Exceptional Item | | - 1 | - | - | - | - | - |
| | Profit / (Loss) Before Tax | 142 | 77 | 75 | 311 | 213 | 31 |
| Capital Employed (Segme | ent Assets - Segment Liabilities) | | | | | | |
| Daving Table | | | | | | | |
| a) Power Tools | | 3865 | 3819 | 3603 | 3865 | 3603 | 37 |
| b) Blowers c) Windmills | | 1192 | 1044 | 1049 | 1192 | 1049 | 10 |
| d) All other segments (inc.) | hurles F-Vehicles\ | 410 612 | 482 | 474 | 410 | 474 | 4 |
| e) Unallocated | Horaca C. Albitrago) | 612 240 | 642 128 | 800 851 | 612 240 | 800 851 | 6 |
| | Total | 6210 | 8445 | | | | 66 |
| | Total | 6319 | 6115 | 6777 | 6319 | 6777 | |

Notes

- The above results have been reviewed by the Audit Committee in its meeting held on 12 th February, 2020 and the same were approved and taken on record by the Board of Directors at its meeting held on 12 th February, 2020.
- 2 The limited review of the financial results for the quarter ended 31st December, 2019 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.
- 4 Tax expense includes Current tax, Deferred tax and MAT Credit Entitlement if any.

Investment in subsidiary enterprise KP Developers was withdrawn on 13/12/2019 and control over the subsidiary enterprise has been lost as on that date.

Further, as per para 20 of Ind AS 110, consolidation of a subsidiary enterprise shall begin from the date the parent obtains control of the subsidiary and ceases when the parent loses control over subsidiary. Accordingly, results are consolidated up to 13/12/2019 i.e. the date on which control lost.

6 Figures for previous year / period have been regrouped, wherever necessary.

Place: Mumbai

Date: 12 th February, 2020

By order of the Board of Directure (KPT Industries Directure)
(Formerly known as Kulkami Power Tools Limited)

Prakesh Kulkarni
Executive Chairman HIF
DIN No.00052342

AHO

Dharmendra R. Prabhukhot CHARTERED ACCOUNTANT

M. No. 219438

KPT Industries Limited
(Formerly known as Kulkarni Power Tools Limited)
Regd. Office: Shirol - 416 103, Dist. Kolhapur
Tei: (0231) 2689900 Fax (0231) 2689946
CiN: L29130MH1976PLC019147
Un-audited Financial Results for the quarter and nine months ended on 31st December, 2019

| | | | Star | Standalone | | | | | Cons | Consolidated | | |
|---|--------------|------------------|------------|----------------------|--------------|---------------|------------|------------------|----------|----------------------|-------------|---------------|
| Particulars | ď | Quarter Ended on | S | Nine Months Ended on | s Ended on | Year Ended on | ď | Quarter Ended on | 5 | Nine Months Ended on | Ended on | Year Ended on |
| | 31-12-19 | 30-09-19 | 31-12-18 | 31-12-19 | 31-12-18 | 31-03-19 | 31-12-19 | 30-09-19 | 31-12-18 | 31-12-19 | 31-12-18 | 31-02-19 |
| | (Un-audited) | (Un-audited) | Un-audited | Un-audited | Un-audilled) | Audited | Un-audited | 1100 | 100 | I In-audited | In-alidited | Andited |
| Total income from committee (Net) | 2,727 | 2.729 | 2 593 | 8.071 | 7 639 | 10.647 | 2727 | | | R 052 | 7.647 | 40.845 |
| Net profit for the period before tax | 142 | 104 | 8 | 348 | 238 | 350 | CPT | 77 | 75 | 944 | 1 0 | Clock |
| Net profit / Loss for the period after tax | 101 | 144 | 99 | 321 | 267 | 35 | 101 | 142 | 2 2 | 700 | 513 | SIS SIS |
| Total comprehensive income for the period comprision profit for the | | | | | | 3 | 2 | | ò | 1 07 | 747 | 324 |
| period (after tax) and other comprehensive income (after tax) | 101 | 144 | 99 | 33.1 | 283 | 352 | 104 | 147 | | 700 | C | Č |
| Emilia Chara Partial (Esco Volto of Bo E/ soch) | 427 | OF.Y | | | | 705 | 2 | | ò | 407 | 807 | 320 |
| CHA CHAICE THE TACK VAIDE OF NS. U. CACIT | 0/1 | 2 | 5 | 3,0 | 1/0 | 170 | 170 | 170 | 170 | 170 | 120 | 170 |
| Cher cully | | • | ٠ | ٠ | | 2,313 | | | | | 1 | 1 974 |
| Earnings per share of Rs. 5/- each | | | | | | | | | | | | |
| Basic | 2.97 | 4.24 | 1.91 | 9.44 | 7.85 | 10.49 | 2.97 | 3.44 | 48 | 25.8 | 7 12 | 0 55 |
| Diluted | 2.97 | 4.24 | 1.91 | 9.44 | 7.85 | 10.49 | 2.97 | 3.44 | 8 | 8.35 | 7.12 | 99 |

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.)

Justries.

By order full Board of D.
KPT Industries Limited
KPT Industries Limi

Date: 12 th February, 2020 Place: Mumbai CHARTERED PAR CHARTERED PAR ACCOUNTANT SELGAUMA TO HANDER

Dharmendra R. Prabhukhot CHARTERED ACCCUNTANT M. No. 219438