



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
CIN: L29130MH1976PLC019147

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

KPT/SECR/STEX/22-23

www.listing.bseindia.com

12th August, 2022

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, 2022.

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, 2022.

The said results have been approved & taken on record by the Board of Directors in its meeting held on 12th August, 2022.

The Board Meeting commenced at 11.00 A.M. and concluded at 12.00 PM

Thanking you,

Yours faithfully,

For **KPT Industries Limited**

Ajshwarya Toraskar

COMPANY SECRETARY & COMPLIANCE OFFICER

Membership No: A 54931



Encl: - a/a.



INTERNATIONAL BUSINESS DIVISION: Regd. Office:

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Part I - Un-audited financial results for the quarter ended on 30th June, 2022


(Rs. In lakhs except EPS)

Sr. No.	Particulars	Quarter Ended on			Year Ended on
		30-06-22	31-03-22	30-06-21	31-03-22
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income :				
	a) Revenue from operations	3,244.67	3,094.02	2,262.28	11,647.79
	b) Other Income	9.58	14.21	8.63	41.33
	Total Income	3,254.25	3,108.23	2,270.91	11,689.12
2	Expenditure:				
	a) Cost of Materials Consumed	774.64	577.24	823.97	2,807.22
	b) Purchase of Stock in Trade	1,475.53	1,285.77	1,552.06	5,042.05
	c) Changes in Inventories of Finished Goods, Work in Process and Stock in Trade	(134.03)	79.90	(970.31)	(503.21)
	d) Employees Benefit Expense	273.16	367.47	335.32	1,293.47
	e) Finance Cost	82.28	105.79	89.88	376.65
	f) Depreciation and Amortisation Expense	74.03	73.52	71.52	288.08
	g) Other Expenses	504.67	457.81	291.81	1,663.22
	Total Expenditure	3,050.28	2,947.50	2,194.25	10,967.48
3	Profit / (Loss) Before Exceptional Items (1 - 2)	203.97	160.73	76.66	721.64
4	Exceptional Item				
	Voluntary Retirement Scheme	-	-	-	(374.90)
	Profit on Sale of Land & Buildings	-	201.19	-	258.14
5	Profit / (Loss) Before Tax	203.97	361.92	76.66	604.88
6	Tax Expense	46.48	48.34	23.49	103.84
7	Profit / (Loss) for the period (5-6)	157.49	313.58	53.17	501.04
8	Other Comprehensive Income/(Expense) Net of Tax				
	a) Items that will not be reclassified to Profit or Loss:	0.63	(18.80)	0.61	(16.97)
	- Remeasurement Gain / (Loss) on defined benefit obligation	0.63	(18.80)	0.61	(16.97)
	b) Items that will be reclassified to Profit or Loss	-	-	-	-
	Total Other Comprehensive Income/(Expense), Net of Tax (a + b)	0.63	(18.80)	0.61	(16.97)
9	Total Comprehensive Income for the period (7+8)	158.12	294.78	53.78	484.07
10	Paid-up Equity Share Capital (face value Rs. 5/- each)	170.00	170.00	170.00	170.00
11	Other Equity	-	-	-	3,410.02
12	Earning Per Share (Face value of Rs. 5/- each) Basic & Diluted (But not annualised)	4.63	9.22	1.56	14.74

For Identification Purpose only



 Dharmendra R. Prabhukhot
 CHARTERED ACCOUNTANT
 M. No. 210438


Part II - Segmentwise Revenue, Results and Capital Employed

Sr.	Particulars	Quarter Ended on			Year Ended on
		30-06-22	31-03-22	30-06-21	31-03-22
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Segment Revenue				
	a) Power Tools	2,457.06	2296.50	1,691.50	8,773.21
	b) Blowers	656.30	696.06	469.80	2,449.66
	c) Windmills	26.17	8.03	25.58	63.75
	d) All other segments (includes E-Vehicles)	105.14	93.43	75.40	361.17
	Total	3,244.67	3,094.02	2,262.28	11,647.79
	Less : Inter Segment Revenue	-	-	-	-
	Net Sales / Income from operations	3,244.67	3,094.02	2,262.28	11,647.79
2	Segment Results - Profit / (Loss) before tax & interest from each segment				
	a) Power Tools	265.81	252.04	189.81	1,022.60
	b) Blowers	94.15	96.88	19.51	355.81
	c) Windmills	5.94	(12.60)	5.68	(17.79)
	d) All other segments (includes E-Vehicles)	26.43	39.23	30.18	106.94
		392.33	375.55	245.18	1,467.56
	Less:-				
	i) Interest	82.28	105.79	89.88	376.65
	ii) Other un-allocable expenditure	115.66	123.24	87.27	410.60
	Add :-				
	i) Un- allocable income	9.58	14.21	8.63	41.33
	Profit / (Loss) Before Exceptional Items	203.97	160.73	76.66	721.64
	Exceptional Item				
	Voluntary Retirement Scheme	-	-	-	(374.90)
	Profit on Sale of Land & Buildings	-	201.19	-	258.14
	Profit / (Loss) Before Tax	203.97	361.92	76.66	604.88
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a) Power Tools	4,217.50	4480.67	4,235.83	4,480.67
	b) Blowers	1,179.56	1101.22	1,021.95	1,101.22
	c) Windmills	279.07	272.48	333.20	272.48
	d) All other segments (includes E-Vehicles)	704.45	516.16	494.16	516.16
	e) Unallocated	716.05	426.65	397.65	426.65
	Total	7,096.63	6,797.18	6,482.79	6,797.18

Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 12th August, 2022 and the same were approved and taken on record by the Board of Directors at its meeting held on 12th August, 2022.
- The limited review of the financial results for the quarter ended on 30th June, 2022 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 figures for the quarter ended 31st March, 2022 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, 2021.
- Figures for previous year / period have been regrouped, wherever necessary.



By Order of the Board of Directors
KPT Industries Limited

Dilip Kulkarni
Dilip Kulkarni
Managing Director
DIN No.00184727



For Identification
Purpose only.

Dharmendra A. Prabhukho

Dharmendra A. Prabhukho
- CHARTERED ACCOUNTANT
M. No. 210438

Place: Shirol

Date : 12th August, 2022

KPT Industries Limited

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 CIN: L29130MH1976PLC019147

**Un-audited financial results for the quarter ended on 30th June, 2022**

Particulars	Quarter Ended on			Year Ended on
	30-06-22	31-03-22	30-06-21	31-03-22
	(Un-audited)	(Audited)	(Un-audited)	(Audited)
Total Income from Operations (Net)	3,254.25	3,108.23	2,270.91	11,689.12
Profit / (Loss) Before Exceptional Items	203.97	160.73	76.66	721.64
Exceptional Items :				
Voluntary Retirement Scheme	-	-	-	(374.90)
Profit on Sale of Land & Buildings	-	201.19	-	258.14
Profit / (Loss) Before Tax	203.97	361.92	76.66	604.88
Net Profit / (Loss) for the period after tax	157.49	313.58	53.17	501.04
Total Comprehensive Income for the period comprising profit for the period (after tax) and other comprehensive income (after tax)	158.12	294.78	53.78	484.07
Equity Share Capital (Face Value of Rs. 5/- each)	170.00	170.00	170.00	170.00
Other Equity	-	-	-	3,410.02
Earnings Per Share of Rs. 5/- each				
Basic	4.63	9.22	1.56	14.74
Diluted	4.63	9.22	1.56	14.74

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)

Date : 12th August, 2022

Place: Shirol



By Order of the Board of Directors
 KPT Industries Limited

Dilip Kulkarni
 Managing Director
 DIN No.00184727

For Identification Purpose only

Dharmendra R. Prabhukhot
 CHARTERED ACCOUNTANT
 M. No. 219438



Dharmendra R Prabhukhot
B'Com, F.C.A, D.I.S.A(ICA1)
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 2022 ("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: 22219438AOVYQF6898

Place: Belagavi
Date: 12th August 2022