



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  
E: kpt.ho@kpt.co.in  
CIN: L29130MH1976PLC019147

**KPT** POWER TOOLS  
**KPT** BLOWERS  
**KPT** E VEHICLES  
[www.kpt.co.in](http://www.kpt.co.in)

KPT/SECR/STEX/23-24

[www.listing.bseindia.com](http://www.listing.bseindia.com)

8<sup>th</sup> August, 2023

**BSE Limited**

Corporate Relationship Department  
2<sup>nd</sup> Floor, New Trading Ring,  
P.J. Towers, Dalal Street.  
**MUMBAI 400 001**

Dear Sir,

**Sub: - Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> 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 30<sup>th</sup> June, 2023.

The said results have been approved & taken on record by the Board of Directors in its meeting held on Tuesday, 08<sup>th</sup> 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.**

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

T: +91-231-2689900  
F: +91-231-2689946  
E: export.kpt@kpt.co.in  
CIN: L29130MH1976PLC019147

**KPT Industries Limited**

Regd. Office : Gat No. 320, Mauje Agar, Taluka Shirol - 416 103, Dist. Kolhapur

Tel: (0231) 2689900 Fax (0231) 2689946

CIN: L29130MH1976PLC019147

**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)
<b>1</b>	<b>Income :</b>				
	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
	<b>Total Income</b>	<b>3,791.95</b>	<b>3,563.90</b>	<b>3,254.25</b>	<b>15,043.73</b>
<b>2</b>	<b>Expenditure:</b>				
	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
	<b>Total Expenditure</b>	<b>3,439.12</b>	<b>3,306.98</b>	<b>3,050.28</b>	<b>13,843.99</b>
<b>3</b>	<b>Profit / ( Loss ) Before Exceptional Items ( 1 - 2 )</b>	<b>352.83</b>	<b>256.92</b>	<b>203.97</b>	<b>1,199.74</b>
<b>4</b>	<b>Exceptional Item</b>	-	-	-	-
<b>5</b>	<b>Profit / ( Loss ) Before Tax</b>	<b>352.83</b>	<b>256.92</b>	<b>203.97</b>	<b>1,199.74</b>
<b>6</b>	<b>Tax Expense</b>	<b>89.19</b>	<b>82.04</b>	<b>46.48</b>	<b>357.71</b>
<b>7</b>	<b>Profit / ( Loss ) for the period ( 5-6 )</b>	<b>263.64</b>	<b>174.88</b>	<b>157.49</b>	<b>842.03</b>
<b>8</b>	<b>Other Comprehensive Income/(Expense) Net of Tax</b>				
	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)
<b>9</b>	<b>Total Comprehensive Income for the period (7+8)</b>	<b>262.89</b>	<b>170.02</b>	<b>158.12</b>	<b>839.07</b>
<b>10</b>	<b>Paid-up Equity Share Capital</b> ( face value Rs. 5/- each )	170.00	170.00	170.00	170.00
<b>11</b>	<b>Other Equity</b>	-	-	-	4,215.08
<b>12</b>	<b>Earning Per Share ( Face value of Rs. 5/- each )</b> 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)
<b>1</b>	<b>Segment Revenue</b>				
	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
	<b>Total</b>	<b>3,778.68</b>	<b>3,540.53</b>	<b>3,244.67</b>	<b>14,976.08</b>
	Less : Inter Segment Revenue	-	-	-	-
	<b>Net Sales / Income from operations</b>	<b>3,778.68</b>	<b>3,540.53</b>	<b>3,244.67</b>	<b>14,976.08</b>
<b>2</b>	<b>Segment Results - Profit /( Loss) before tax &amp; interest from each segment</b>				
	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
		<b>569.31</b>	<b>517.83</b>	<b>392.33</b>	<b>2,104.80</b>
	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
	<b>Profit / ( Loss ) Before Exceptional Items</b>	<b>352.83</b>	<b>256.92</b>	<b>203.97</b>	<b>1,199.74</b>
	Exceptional Item -	-	-	-	-
	<b>Profit / ( Loss ) Before Tax</b>	<b>352.83</b>	<b>256.92</b>	<b>203.97</b>	<b>1199.74</b>
<b>3</b>	<b>Capital Employed ( Segment Assets - Segment Liabilities)</b>				
	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
	<b>Total</b>	<b>8,257.31</b>	<b>7,252.51</b>	<b>7,096.63</b>	<b>7,252.51</b>



**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 read "Dilip Kulkarni".

**Dilip Kulkarni**  
**Managing Director**  
DIN No.00184727





**KPT Industries Limited**

Regd. Office : Gat No. 320, Mauje Agar, Taluka Shirol - 416 103, Dist. Kolhapur  
 Tel: (0231) 2689900 Fax (0231) 2689946  
 CIN: L29130MH1976PLC019147

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

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)
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
<b>Exceptional Items :</b>	-	-	-	-
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

