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CIN - L29130MH1976PLC019147

KPT's New Nos.:
Tel. : +91 - 231 - 2689900
Fax : +91 - 231 - 2689946



KPT/SECR/STEX/20-21

www.listing.bseindia.com

14th September, 2020

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

Dear Sir,

Sub: - Un- Audited Financial Results for the Quarter ended on 30th June, 2020.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Un- Audited Financial Results for the quarter ended on 30th June, 2020.

The said results have been approved & taken on record by the Board of Directors in its meeting held on 14th September, 2020.

The Board Meeting commenced at 11.30 A.M., and concluded at 12:15 P.M.

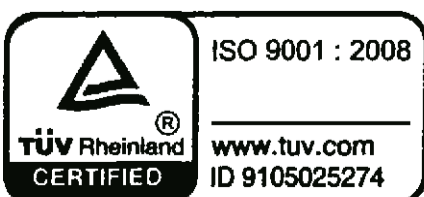
Thanking you,

Yours faithfully,
For **KPT Industries Limited**
(formerly known as Kulkarni Power Tools Limited)


Aishwarya Toraskar
COMPANY SECRETARY & COMPLIANCE OFFICER
Membership No: A54931



Encl :- a/a.



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



1. Un-audited financial results for the quarter ended on 30th June, 2020

(Rs. In lakhs except EPS)

Sr. No.	Particulars	Quarter Ended on			Year Ended
		30-06-2020	31-03-2020	30-06-2019	31-03-2020
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income :				
	a) Revenue from operations	1,281.02	2,628.60	2598.43	10,596.61
	b) Other Income	8.36	21.32	17.35	129.89
	Total Income	1,289.38	2,649.92	2615.78	10,726.50
2	Expenditure:				
	a) Cost of Materials Consumed	351.80	894.08	719.49	2,977.67
	b) Purchase of Stock in Trade	127.43	693.77	1334.84	4,058.82
	c) Changes in Inventories of Finished Goods, Work in Process and Stock in Trade	461.47	(83.36)	(557.85)	(741.26)
	d) Employees Benefit Expense	285.32	272.06	279.73	1,134.86
	e) Finance Cost	128.95	166.76	136.04	571.80
	f) Depreciation and Amortisation Expense	75.40	95.42	67.48	298.36
	g) Other Expenses	173.16	475.93	533.37	1,943.05
	Total Expenditure	1,603.53	2,514.66	2513.10	10,243.30
3	Profit / (Loss) Before Exceptional Items (1 - 2)	(314.15)	135.26	102.68	483.20
4	Exceptional Item	-	-	-	-
5	Profit / (Loss) Before Tax	(314.15)	135.26	102.68	483.20
6	Tax Expense	5.52	(41.71)	26.54	(14.46)
7	Profit / (Loss) for the period (5-6)	(308.63)	176.97	76.14	497.66
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	(2.69)	(10.77)	-	(10.77)
	b Items that will be reclassified to Profit or Loss	(2.69)	(10.77)	-	(10.77)
	Total other comprehensive income/(Expense), Net of tax (a + b)	(2.69)	(10.77)	-	(10.77)
9	Total Comprehensive income for the period (7+8)	(311.32)	166.20	76.14	486.89
10	Paid up Equity Share Capital (face value Rs. 5/- each)	170.00	170.00	170.00	170.00
11	Other Equity	-	-	-	2,725.53
12	Earning per share (Face value of Rs. 5/- each) Basic & Diluted (But not annualised)	(9.08)	5.21	2.24	14.64



For Identification Purpose only.

UDIN: 20219438AAAAA96726

2. Segmentwise Revenue, Results and Capital Employed					
Sr. No.	Particulars	Quarter Ended on			Year Ended
		30-06-2020	31-03-2020	30-06-2019	31-03-2020
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Segment Revenue				
	a) Power Tools	593.15	1,531.45	2123.76	7,495.71
	b) Blowers	319.32	419.29	410.83	2,242.45
	c) Windmills	19.65	7.40	45.32	85.27
	d) All other segments (includes E-Vehicles)	348.90	670.46	18.52	773.18
	Total	1,281.02	2,628.60	2598.43	10,596.61
	Less : Inter Segment Revenue	-	-	-	-
	Net Sales / Income from operations	1,281.02	2,628.60	2598.43	10,596.61
2	Segment Results - Profit /(Loss) before tax & interest from each segment				
	a) Power Tools	(214.15)	90.85	296.12	928.01
	b) Blowers	(6.44)	69.47	(27.51)	146.43
	c) Windmills	0.15	(13.85)	22.74	2.66
	d) All other segments (includes E-Vehicles)	122.04	277.61	2.65	266.07
		(98.40)	424.08	294.00	1,343.17
	Less:-				
	i) Interest	128.95	166.76	136.04	571.80
	ii) Other un-allocable expenditure	95.16	143.38	72.63	418.06
	Add :-				
	i) Un- allocable income	8.36	21.32	17.35	129.89
	Profit / (Loss) Before Exceptional Items	(314.15)	135.26	102.68	483.20
	Exceptional Item	-	-	-	-
	Profit / (Loss) Before Tax	(314.15)	135.26	102.68	483.20
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a) Power Tools	3,384.99	3,629.22	3538.71	3,629.22
	b) Blowers	991.47	1,158.33	1065.00	1,158.33
	c) Windmills	379.94	403.14	466.61	403.14
	d) All other segments (includes E-Vehicles)	1,406.28	1,164.02	626.22	1,164.02
	e) Unallocated	213.58	339.57	866.69	339.57
	Total	6,376.26	6,694.28	6563.23	6,694.28



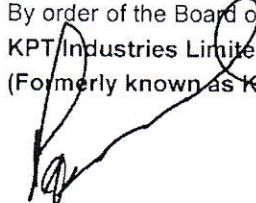
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only

UDIN: 20219A38AAAAAP6726

Notes:

- 1 The above results have been reviewed by the Audit Committee in its meeting held on 14th September, 2020 and the same were approved and taken on record by the Board of Directors at its meeting held on 14th September, 2020.
- 2 The limited review of the financial results for the quarter ended 30th June, 2020 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 Operations and financial results of the Company for the quarter ended 30.06.2020 have been adversely impacted due to frequent lockdown imposed by the Central and/or State Governments in various parts of country to contain the spread of Covid-19. Since the operations have gradually but partially resumed during the quarter with limited availability of workforce and the resources, the results for the quarter are not comparable with those for the previous quarters.
The Company has taken into account the possible impacts of Covid-19 in preparation of the financial results for the quarter ended 30.06.2020, including but not limited to its assessment of liquidity, recoverable values of its financial and non financial assets and impact of revenues.
The Company has considered internal and certain external sources of information including reliable credit reports, economic forecasts and industry reports up to the date of approval of the financial results for the quarter and expects to recover the carrying amount of its assets.
- 5 Tax expense includes Current tax, Deferred tax and MAT Credit Entitlement if any.
- 6 The figure for quarter ended on 31st March, 2020 are the balancing figure between the audited figures in respect of the full financial year and published un-audited year to date figure up to third quarter ended on 31st December, 2019.
- 7 Investment in M/s. K. P. Developer was ceased in last financial year. As a result, consolidation of results is not applicable to the Company from current quarter. Accordingly, consolidated results are not given in current quarter.
- 8 Figures for previous year / period have been regrouped, wherever necessary.

By order of the Board of Directors
KPT Industries Limited
(Formerly known as Kulkarni Power Tools Limited)


Executive Chairman
DIN00052342

Place: Shirol

Date : 14.09.2020

For Identification Purpose only.




Dharmendra R. Prabhukhot
CHARTERED ACCOUNTANT
M. No. 219438

UDIN: 20219438AAAAAP6726

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Un-audited financial results for the quarter ended on 30th June, 2020

(Rs. In lakhs except EPS)

Particulars	Quarter Ended on			Year Ended
	30-06-2020	31-03-2020	30-06-2019	31-03-2020
	(Un-audited)	(Audited)	(Un-audited)	(Audited)
Total income from operations (Net)	1 281.02	2 628.60	2 598.43	10 596.61
Net profit for the period before tax	(314.15)	135.26	102.68	483.20
Net profit / (Loss) for the period after tax	(308.63)	176.97	76.14	497.66
Total comprehensive income for the period comprising profit for the period (after tax) and other comprehensive income (after tax)	(311.32)	166.20	76.14	486.89
Equity Share Capital (Face Value of Rs. 5/- each)	170.00	170.00	170.00	170.00
Other equity	-	-	-	2,725.53
Earnings per share of Rs. 5/- each				
Basic	(9.08)	5.21	2.24	14.64
Diluted	(9.08)	5.21	2.24	14.64

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)

By order of the Board of Directors
 KPT Industries Limited
 (Formerly known as Kulkarni Power Tools Limited)

Prakash Kulkarni
 Executive Chairman
 DIN No.00052342

Place : Shirol
 Date : 14th September, 2020

For Identification purpose only.



Dharmendra R. Prabhukhot

Dharmendra R. Prabhukhot
 CHARTERED ACCOUNTANT
 M. No. 219438

UDIN: 20219438AAAAAP6T26