

# **KPT INDUSTRIES LIMITED**

**Reg. Add:-** AT & POST SHIROLDIST KOLHAPUR SHIROL 416103

**CIN:-** L29130MH1976PLC019147

**E-mail:-** [kpt.ho@kpt.co.in](mailto:kpt.ho@kpt.co.in) **Tel:-** +91- 231- 2689900/2689946

**Mob:-** +91 9225838953

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KPT/SECR/STKEXG/20-21

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

30<sup>th</sup> July, 2020

## **BSE Limited**

Corporate Relationship Department

2<sup>nd</sup> Floor, New Trading Ring,

P.J. Towers, Dalal Street.

**MUMBAI 400 001**

**Ref – e-mail from Mr. Harshad Naik dated 24/07/2020 for discrepancies in standalone & consolidated financial results for the year ended March 2020 for declaration or Statement of Impact of Audit Qualifications not submitted in PDF.**

Dear Sir,

With reference to above referred emails, we are submitting herewith Statements as per following;

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith Declaration for Annual Audited Financial Results (Standalone and Consolidated) for the year ended 31<sup>st</sup> March, 2020.

Kindly take the same on your record.

Thanking you,

Yours faithfully,

For **KPT Industries LTD.**

(Formerly known as Kulkarni Power Tools Ltd.,)

Sd/-

Aishwarya Toraskar

**COMPANY SECRETARY & COMPLIANCE OFFICER**

**ACS54931**

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## **BSE Limited**

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2<sup>nd</sup> Floor, New Trading Ring,

P.J. Towers, Dalal Street.

**MUMBAI 400 001**

Dear Sir,

**Sub: - Declaration Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

In compliance with the second proviso to the Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements), 2015 we hereby confirm that M/s. Dharmendra R Prabhukhot, Chartered Accountant (Membership No. 219438), Statutory Auditors of the Company, have issued an Audit Report with unmodified opinion on the Annual Audited Financial Results (Standalone and Consolidated) for the year ended 31<sup>st</sup> March, 2020.

You are requested to take the same on record.

Thanking you,

Yours faithfully,

For **KPT Industries LTD.**

(Formerly known as Kulkarni Power Tools Ltd.,)

Sd/-

Aishwarya Toraskar

**COMPANY SECRETARY & COMPLIANCE OFFICER**

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