

Registered Office & Works :

KPT Industries Limited

Gat No. 320, Mouje Agar, A/P & Taluka Shirol, 416-103
Dist . Kolhapur , Maharashtra (India)
Tel. : 00-91-231-3528151
E-mail : kpt.ho@kpt.co.in
www.kpt.co.in

CIN : L29130MH1976PLC019147



KPT/SECR/STEX/24-25

www.listing.bseindia.com

14th February, 2025

BSE Limited

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

Dear Sir,

Sub: - Integrated Filing (Financial) For Unaudited Financial Results for the Quarter ended on 31st December, 2024.

Please find attached herewith the Integrated Filing (Financial) for Unaudited Financial Results for the quarter ended on December 31, 2024. The same is also being made available on the website of the company i.e. www.kpt.co.in.

This disclosure is being made in compliance with the SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 read with Circular No. 20250102-4 dated January 2, 2025 issued by BSE Limited.

Kindly take on your record.

Yours faithfully,

For KPT Industries Limited

Aishwarya Toraskar

COMPANY SECRETARY & COMPLIANCE OFFICER

Membership No: A 54931

Encl: - a/a.



ISO 9001:2008

www.tuv.com
ID 9105025274

INTERNATIONAL BUSINESS DIVISION :- Shirol, Dist . Kolhapur – 416103. (India) Tel.: 00-91-231-268900

Fax : 00-91-231-2689946, E_mail : export.kpt@kpt.co.in

CIN – L29130MH1976PLC019147

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**INFORMATION UNDER INTEGRATED FILING (FINANCIAL)
FOR THE QUARTER ENDED DECEMBER 31, 2024**

(In accordance with SEBI Circular No.: SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024)

A.	Financial Results	Already submitted and attached herewith
B.	Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc.	Not Applicable
C.	Disclosure of outstanding default on loans and debt securities	Not Applicable
D.	Disclosure of related party transactions (Applicable only for 2 nd and 4 th Quarter filing)	Not Applicable
E.	Statement on impact of audit qualifications (for audit report with modified opinion) submitted along-with annual audited financial results (standalone) (Applicable only for 4 th Quarter filing)	Not Applicable

Kindly take on your record.

Yours faithfully,

For KPT Industries Limited

Aishwarya Toraskar

COMPANY SECRETARY & COMPLIANCE OFFICER

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CIN – L29130MH1976PLC019147

P G BHAGWAT LLP

Chartered Accountants
LLPIN: AAT-9949

OFFICE ADDRESS

C. S. No.221, B-1, 'E' WARD,
Rajhans Apartment, 2nd Floor,
Flat No. S-6, Opposite D Mart, Tarabai Park,
Kolhapur- 416003
Tel.: 0231 – 2659546
Email: akshay_kotkar@pgbhagwatca.com
Web: www.pgbhagwatca.com

Independent Auditor's Review Report on the Unaudited quarterly and year to date 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
KPT Industries Limited
Gat No.320, Mouje Agar,
Shirol, Kolhapur
Maharashtra 416103

We have reviewed the accompanying statement of unaudited financial results of **KPT Industries Limited** for the quarter and nine months ended 31st December 2024. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **P G BHAGWAT LLP**
Chartered Accountants
FRN- 101118W/W100682

Akshay B. Kotkar
Partner
M. No.: 140581
Place: - Kolhapur
Date: - 7th February 2025.
UDIN: - 25140581BMLEDS7247



KPT Industries Limited

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

Tel: (0231) 3528151

CIN: L29130MH1976PLC019147

Un- audited financial results for the quarter and nine months ended on 31st December, 2024

(Rs. In lakhs except EPS)

Sr. No.	Particulars	Quarter Ended on			Nine Months Ended on		Year Ended
		31/12/2024	30/09/2024	31/12/2023	31/12/2024	31/12/2023	31/03/24
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income :						
	a) Revenue from operations	4,039.49	4,017.04	3725.71	12,635.95	11,244.06	15,163.22
	b) Other Income	11.15	14.65	14.95	41.32	40.93	62.44
	Total Income	4,050.64	4,031.69	3,740.66	12,677.27	11,284.99	15,225.66
2	Expenditure:						
	a) Cost of Materials Consumed	747.03	735.80	698.55	3,038.37	2,349.03	3,364.92
	b) Purchase of Stock in Trade	1,403.52	2,262.89	1339.69	5,461.79	4,951.30	6,453.74
	c) Changes in Inventories of Finished Goods, Work in Process and Stock in Trade	325.58	(642.49)	232.30	(801.41)	(413.85)	(642.12)
	d) Employees Benefit Expense	367.55	382.08	360.68	1,098.85	1,072.32	1,443.77
	e) Finance Cost	106.60	110.70	96.79	320.58	308.18	396.01
	f) Depreciation and Amortisation Expense	91.30	91.75	77.59	270.29	231.90	323.47
	g) Other Expenses	602.83	574.90	531.69	1,804.14	1,628.41	2,251.59
	Total Expenditure	3,644.41	3,515.63	3,337.29	11,192.61	10,127.29	13,591.38
3	Profit / (Loss) Before Exceptional Items (1 - 2)	406.23	516.06	403.37	1,484.66	1,157.70	1,634.28
4	Exceptional Item	-	-	-	-	-	-
5	Profit / (Loss) Before Tax	406.23	516.06	403.37	1,484.66	1,157.70	1,634.28
6	Tax Expense	119.78	120.48	121.57	393.06	316.37	428.20
7	Profit / (Loss) for the period (5-6)	286.45	395.58	281.80	1,091.60	841.33	1,206.08
8	Other Comprehensive Income/(Expense) Net of Tax						
	a Items that will not be reclassified to Profit or Loss	(1.50)	(1.13)	(0.74)	(3.75)	(2.24)	(4.50)
	- Remeasurement gain / (loss) on defined benefit obligation (Net of Tax)	(1.50)	(1.13)	(0.74)	(3.75)	(2.24)	(4.50)
	b Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Total other comprehensive income/(Expense), Net of tax (a + b)	(1.50)	(1.13)	(0.74)	(3.75)	(2.24)	(4.50)
9	Total Comprehensive income for the period (7+8)	284.95	394.45	281.06	1,087.85	839.09	1,201.58
10	Paid up Equity Share Capital (face value Rs. 5/- each)	170.00	170.00	170.00	170.00	170.00	170.00
11	Other Equity	-	-	-	-	-	5,365.66
12	Earning per share (Face value of Rs. 5/- each) Basic & Diluted (But not annualised)	8.43	11.63	8.29	32.11	24.75	35.47



1. Segmentwise Revenue, Results and Capital Employed							(Rs. In lakhs)
Sr. No.	Particulars	Quarter Ended on			Nine Months Ended on		Year Ended
		31/12/2024	30/09/2024	31/12/2023	31/12/2024	31/12/2023	31/03/24
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Segment Revenue						
	a) Power Tools	2,796.57	2,982.65	2699.71	8731.17	8495.53	11,489.21
	b) Blowers	1,024.34	792.62	890.41	2667.71	2301.00	3,040.54
	c) Windmills	3.67	22.92	5.00	46.52	61.84	69.46
	d) E-Vehicles	214.91	218.85	130.59	1190.55	385.69	564.01
	Total	4,039.49	4,017.04	3725.71	12635.95	11244.06	15,163.22
	Less : Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income from operations	4,039.49	4,017.04	3725.71	12635.95	11244.06	15,163.22
2	Segment Results - Profit / (Loss) before tax & interest from each segment						
	a) Power Tools	404.32	523.32	407.56	1373.27	1209.34	1,694.95
	b) Blowers	152.00	106.58	201.09	417.36	519.91	650.02
	c) Windmills	(15.41)	5.14	(17.72)	(3.25)	(2.69)	(15.84)
	d) E-Vehicles	115.67	139.33	52.64	416.12	104.60	196.74
		656.58	774.37	643.57	2203.50	1831.16	2,525.87
	Less:-						
	i) Interest	106.60	110.70	96.79	320.58	308.18	396.01
	ii) Other un-allocable expenditure	154.90	162.26	158.36	439.58	406.21	558.02
	Add :-						
	i) Un- allocable income	11.15	14.65	14.95	41.32	40.93	62.44
	Profit / (Loss) Before Exceptional Items	406.23	516.06	403.37	1484.66	1157.70	1,634.28
	Exceptional Item :	-	-	-	-	-	-
	Profit / (Loss) Before Tax	406.23	516.06	403.37	1,484.66	1,157.70	1,634.28
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Power Tools	5406.96	5535.58	4753.89	5406.96	4753.89	4,701.54
	b) Blowers	2996.68	2755.96	2027.25	2996.68	2027.25	2,312.43
	c) Windmills	160.09	184.62	207.98	160.09	207.98	177.06
	d) E-Vehicles	855.63	1087.00	868.71	855.63	868.71	1,325.90
	e) Unallocated	545.28	609.09	497.36	545.28	497.36	584.45
	Total	9,964.64	10,172.25	8355.19	9964.64	8355.19	9,101.38

Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 7th February, 2025 and the same were approved and taken on record by the Board of Directors at its meeting held on 7th February, 2025.
- The limited review of the financial results for the quarter ended 31st December, 2024 has been carried out by statutory auditors.
- The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015, as ammended (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 and Deferred tax.
- Figures for previous year / period have been regrouped, wherever necessary.

Place : Shirol

Date : 7th February, 2025

By order of the Board of Directors
KPT Industries Limited


Dilip Kulkarni
Managing Director
DIN No. 00184727



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KPT POWER TOOLS
KPT BLOWERS
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 **KPT Industries Ltd.**[®]

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A/P & Taluka: Shirol 416 103, Dist. Kolhapur, MH, INDIA.
CIN: L29130MH1976PLC019147
Tel. : 0231 3528151

Un-audited financial results for the quarter and nine months ended on 31st December, 2024

(Rs. In lakhs except EPS)

Particulars	Quarter ended on			Nine Months ended on		Year ended on
	31/12/2024 (Un-audited)	30/09/2024 (Un-audited)	31/12/2023 (Un-audited)	31/12/2024 (Un-audited)	31/12/2023 (Un-audited)	31/03/2024 (Audited)
Total Income from operations (Net)	4,039.49	4,017.04	3,725.71	12,635.95	11,244.06	15,163.22
Net Profit for the period before tax	406.23	516.06	403.37	1,484.66	1,157.70	1,634.28
Net Profit/(Loss) for the period after tax	286.45	395.58	281.80	1,091.60	841.33	1,206.08
Total Comprehensive Income for the period comprising profit for the period (after tax) and other comprehensive income (after tax)	284.95	394.45	281.06	1,087.85	839.09	1,201.58
Equity Share Capital (Face Value of Rs. 5/- each)	170.00	170.00	170.00	170.00	170.00	170.00
Other equity	-	-	-	-	-	5,365.66
Earnings Per Share of Rs. 5/- each						
Basic	8.43	11.63	8.29	32.11	24.75	35.47
Diluted	8.43	11.63	8.29	32.11	24.75	35.47

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).

By Order of the Board of Directors

KPT Industries Limited

Dilip Kulkarni

Managing Director

DIN No.00184727



Place : Shirol

Date : 7th February, 2025

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