

Regd. Office & Works :
Shirol, Dist. Kolhapur - 416 103.
Maharashtra (India)
Tel. : ~~00-01-2322-664500~~
Fax : ~~00-01-2322-664546~~
E-mail : kpt.ho@kpt.co.in
www.kpt.co.in

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



Now Known As :
KPT Industries Ltd.

CIN - L29130MH1976PLC019147

KPT/SECR/STEX/20-21

www.listing.bseindia.com

28th January, 2021

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 31st December, 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 31st December, 2020.

The said results have been approved & taken on record by the Board of Directors in its meeting held on 28th January, 2021.

The Board Meeting commenced at 11.30 A.M. and concluded at 12-30 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: A 54931



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 and nine months ended on 31st December, 2020

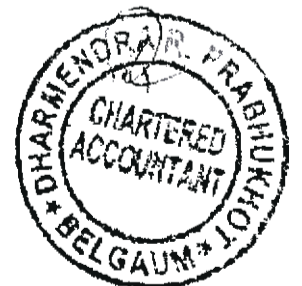
(Rs. In lakhs except EPS)

Sr. No.	Particulars	Quarter Ended on			Nine months ended on		Year Ended
		31-12-20	30-09-20	31-12-19	31-12-20	31-12-19	31-03-20
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income :						
	a) Revenue from operations	2,992.72	2,733.96	2717.94	7,007.70	7,963.31	10,596.61
	b) Other Income	7.09	9.55	9.12	25.00	108.57	129.89
	Total Income	2,999.81	2,743.51	2727.06	7,032.70	8,071.88	10,726.50
2	Expenditure:						
	a) Cost of Materials Consumed	703.69	521.58	735.14	1,577.07	2,083.59	2,977.67
	b) Purchase of Stock in Trade	1,349.20	1,000.27	950.34	2,476.90	3,365.05	4,058.82
	c) Changes in Inventories of Finished Goods, Work in Process and Stock in Trade	(134.16)	360.88	(43.76)	688.19	(657.91)	(741.26)
	d) Employees Benefit Expense	321.37	271.03	282.06	877.72	862.81	1,134.86
	e) Finance Cost	112.13	124.23	125.25	365.31	405.04	571.80
	f) Depreciation and Amortisation Expense	75.99	76.01	67.66	227.40	202.93	298.36
	g) Other Expenses	353.25	285.11	468.71	811.52	1,462.43	1,943.05
	Total Expenditure	2,781.47	2,639.11	2585.40	7,024.11	7,723.94	10,243.30
3	Profit / (Loss) Before Exceptional Items (1 - 2)	218.34	104.40	141.66	8.59	347.94	483.20
4	Exceptional Item	-	-	-	-	-	-
5	Profit / (Loss) Before Tax	218.34	104.40	141.66	8.59	347.94	483.20
6	Tax Expense	36.76	(46.43)	41.30	(15.19)	27.26	(14.46)
7	Profit / (Loss) for the period (5-6)	181.58	150.83	100.36	23.78	320.68	497.66
8	Other Comprehensive Income/(Expense) Net of Tax						
	a Items that will not be reclassified to Profit or Loss	(2.69)	(2.69)	-	(8.07)	-	(10.77)
	- Remeasurement gain / (loss) on defined benefit obligation	(2.69)	(2.69)	-	(8.07)	-	(10.77)
	b Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Total other comprehensive income/(Expense), Net of tax (a + b)	(2.69)	(2.69)	-	(8.07)	-	(10.77)
9	Total Comprehensive Income for the period (7+8)	178.89	148.14	100.36	15.71	320.68	486.89
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	-	-	-	-	-	2,725.53
12	Earning per share (Face value of Rs. 5/- each) Basic & Diluted (But not annualised)	5.34	4.44	2.97	0.70	9.44	14.64



For Identification Purpose

Prabhu



Dharmendra R. Prabhukhot
CHARTERED ACCOUNTANT
M. No. 219438

UDIN: 21219438AAAAAF32S2

2. Segmentwise Revenue, Results and Capital Employed							(Rs. In lakhs)
Sr. No.	Particulars	Quarter Ended on			Nine months ended on		Year Ended
		31-12-20	30-09-20	31-12-19	31-12-20	31-12-19	31-03-20
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Segment Revenue						
	a) Power Tools	2256.27	2,087.96	1914.13	4937.38	5970.42	7,495.71
	b) Blowers	684.00	554.41	784.88	1557.73	1812.50	2,242.45
	c) Windmills	5.88	20.12	3.53	45.65	77.87	85.27
	d) All other segments (includes E-Vehicles)	46.57	71.47	15.40	466.94	102.52	773.18
	Total	2,992.72	2,733.96	2717.94	7007.70	7963.31	10,596.61
	Less : Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income from operations	2,992.72	2,733.96	2717.94	7007.70	7963.31	10,596.61
2	Segment Results - Profit / (Loss) before tax & interest from each segment						
	a) Power Tools	253.66	246.87	306.66	286.37	835.52	928.01
	b) Blowers	185.74	63.75	50.93	243.05	78.56	146.43
	c) Windmills	(13.99)	0.41	(14.72)	(13.43)	16.52	2.66
	d) All other segments (includes E-Vehicles)	14.38	(2.47)	(9.51)	133.95	(11.54)	266.07
		439.79	308.56	333.36	649.94	919.06	1,343.17
	Less:-						
	i) Interest	112.13	124.23	125.24	365.31	405.04	571.80
	ii) Other un-allocable expenditure	116.41	89.48	75.58	301.04	274.65	418.06
	Add :-						
	i) Un- allocable income	7.09	9.55	9.12	25.00	108.57	129.89
	Profit / (Loss) Before Exceptional Items	218.34	104.40	141.66	8.59	347.94	483.20
	Exceptional Item	-	-	-	-	-	-
	Profit / (Loss) Before Tax	218.34	104.40	141.66	8.59	347.94	483.20
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Power Tools	3181.00	3213.88	3865.07	3181.00	3865.07	3,629.22
	b) Blowers	1188.84	1088.63	1192.16	1188.84	1192.16	1,158.33
	c) Windmills	339.02	367.30	410.44	339.02	410.44	403.14
	d) All other segments (includes E-Vehicles)	517.44	1071.97	611.77	517.44	611.77	1,164.02
	e) Unallocated	335.50	221.85	239.73	335.50	239.73	339.57
	Total	5,561.80	5,963.63	6319.17	5561.80	6319.17	6,694.28

Notes:

- The above results have been reviewed by the Audit Committee in its meeting held on 28th January, 2021 and the same were approved and taken on record by the Board of Directors at its meeting held on 28th January, 2021.
- The limited review of the financial results for the quarter ended 31st December, 2020 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.
- 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)

Place : Shirol

Date : 28th January, 2021

Prakash Kulkarni
Executive Chairman
DIN No.00052342



For Identification Purpose only.

(Signature)
Dharmendra R. Prabhukhot
CHARTERED ACCOUNTANT
M. No. 219438



UDIN: 21219438AAAAAF8232

KPT Industries Limited

(Formerly known as Kulkarni Power Tools Limited)

Regd. Office : Shirol - 416 103, Dist. Kolhapur

Tel: (0231) 2689900 Fax (0231) 2689946

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1. Un-audited financial results for the quarter and nine months ended on 31st December, 2020

(Rs. In lakhs except EPS)

Particulars	Quarter Ended on			Nine months ended on		Year Ended
	31-12-20 (Un-audited)	30-09-20 (Un-audited)	31-12-19 (Un-audited)	31-12-20 (Un-audited)	31-12-19 (Un-audited)	31-03-20 (Audited)
Total income from operations (Net)	2,992.72	2,733.96	2,717.94	7,007.70	7,963.31	10,596.61
Net profit for the period before tax	218.34	104.40	141.66	8.59	347.94	483.20
Net profit / (Loss) for the period after tax	181.58	150.83	100.36	23.78	320.68	497.66
Total comprehensive income for the period comprising profit for the period (after tax) and other comprehensive income (after tax)	178.89	148.14	100.36	15.71	320.68	486.89
Equity Share Capital (Face Value of Rs. 5/- each)	170.00	170.00	170.00	170.00	170.00	170.00
Other equity	-	-	-	-	-	2,725.53
Earnings per share of Rs. 5/- each						
Basic	5.34	4.44	2.97	0.70	9.44	14.64
Diluted	5.34	4.44	2.97	0.70	9.44	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 : 28th January, 2021

For Identification Purpose on

Prabhukhot
 CHARTERED ACCOUNTANT

M. No. 219438
 UDFN12121943BAAAF3232

