



Regd. Office:  
**KPT Industries Ltd.**  
Gat No. 320, Mouje Agar,  
A/P & Taluka: Shirol - 416 103,  
Dist. Kolhapur, Maharashtra, India.

T: +91-231-2689900  
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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/24-25

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

08<sup>th</sup> August, 2024

**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, 2024.**

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, 2024.

The said results have been approved & taken on record by the Board of Directors in its meeting held on Thursday, 08<sup>th</sup> August, 2024.

The Board Meeting commenced at 12.30 P.M. and concluded at 2:00 P.M.

Thanking you,

Yours faithfully,  
For **KPT Industries Limited**



  
Aishwarya Toraskar

**COMPANY SECRETARY & COMPLIANCE OFFICER**  
Membership No: A 54931

Encl: - a/a.



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**INTERNATIONAL BUSINESS DIVISION:** Regd. Office:

**KPT Industries Ltd.**

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A/P & Taluka: Shirol - 416 103,  
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## **P G BHAGWAT LLP**

Chartered Accountants  
LLPIN: AAT-9949

### **OFFICE ADDRESS**

C. S. No.221, B-1, 'E' WARD,  
Rajhans Apartment, 2<sup>nd</sup> Floor,  
Flat No. S-6, Opposite D Mart, Tarabai Park,  
Kolhapur- 416003  
Tel.: 0231 – 2659546  
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Web: [www.pgbhagwatca.com](http://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 ended 30<sup>th</sup> June 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: - 08<sup>th</sup> August 2024  
UDIN:- 24140581BKDFEA5989



**KPT Industries Limited**

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

Tel: (0231) 3528151

CIN: L29130MH1976PLC019147

**Part I - Un-audited financial results for the quarter ended on 30th June, 2024**

(Rs. In lakhs except EPS)

Sr. No.	Particulars	Quarter Ended on			Year Ended on
		30-06-24	31-03-24	30-06-23	31-03-24
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
<b>1</b>	<b>Income :</b>				
	a) Revenue from operations	4,579.42	3,919.16	3,778.68	15,163.22
	b) Other Income	15.52	21.51	13.27	62.44
	<b>Total Income</b>	<b>4,594.94</b>	<b>3,940.67</b>	<b>3,791.95</b>	<b>15,225.66</b>
<b>2</b>	<b>Expenditure:</b>				
	a) Cost of Materials Consumed	1,555.54	1,015.89	959.31	3,364.92
	b) Purchase of Stock in Trade	1,795.38	1,502.44	1,799.05	6,453.74
	c) Changes in Inventories of Finished Goods, Work in Process and Stock in Trade	(484.50)	(228.27)	(417.25)	(642.12)
	d) Employees Benefit Expense	349.22	371.45	371.11	1,443.77
	e) Finance Cost	103.28	87.83	106.46	396.01
	f) Depreciation and Amortisation Expense	87.24	91.57	76.39	323.47
	g) Other Expenses	626.41	623.18	544.05	2,251.59
	<b>Total Expenditure</b>	<b>4,032.57</b>	<b>3,464.09</b>	<b>3,439.12</b>	<b>13,591.38</b>
<b>3</b>	<b>Profit / ( Loss ) Before Exceptional Items ( 1 - 2 )</b>	<b>562.37</b>	<b>476.58</b>	<b>352.83</b>	<b>1,634.28</b>
<b>4</b>	<b>Exceptional Item</b>	-	-	-	-
<b>5</b>	<b>Profit / ( Loss ) Before Tax</b>	<b>562.37</b>	<b>476.58</b>	<b>352.83</b>	<b>1,634.28</b>
<b>6</b>	<b>Tax Expense</b>	<b>152.80</b>	<b>111.83</b>	<b>89.19</b>	<b>428.20</b>
<b>7</b>	<b>Profit / ( Loss ) for the period ( 5-6 )</b>	<b>409.57</b>	<b>364.75</b>	<b>263.64</b>	<b>1,206.08</b>
<b>8</b>	<b>Other Comprehensive Income/(Expense) Net of Tax</b>				
	a Items that will not be reclassified to Profit or Loss:	(1.12)	(2.26)	(0.75)	(4.50)
	- Remeasurement Gain / (Loss) on defined benefit obligation	(1.12)	(2.26)	(0.75)	(4.50)
	b Items that will be reclassified to Profit or Loss	-	-	-	-
	Total Other Comprehensive Income/(Expense), Net of Tax (a + b)	(1.12)	(2.26)	(0.75)	(4.50)
<b>9</b>	<b>Total Comprehensive Income for the period (7+8)</b>	<b>408.45</b>	<b>362.49</b>	<b>262.89</b>	<b>1,201.58</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>	-	-	-	5,365.66
<b>12</b>	<b>Earning Per Share ( Face value of Rs. 5/- each )</b> Basic & Diluted ( But not annualised )	12.05	10.73	7.75	35.47





Part II - Segmentwise Revenue, Results and Capital Employed					
Sr.	Particulars	Quarter Ended on			Year Ended on
		30-06-24 (Un-audited)	31-03-24 (Audited)	30-06-23 (Un-audited)	31-03-24 (Audited)
1	<b>Segment Revenue</b>				
	a) Power Tools	2,951.95	2993.68	2,949.46	11,489.21
	b) Blowers	850.75	739.54	684.03	3,040.54
	c) Windmills	19.93	7.62	22.61	69.46
	d) E-Vehicles	756.79	178.32	122.58	564.01
	<b>Total</b>	<b>4,579.42</b>	<b>3,919.16</b>	<b>3,778.68</b>	<b>15,163.22</b>
	Less : Inter Segment Revenue	-	-	-	-
	<b>Net Sales / Income from operations</b>	<b>4,579.42</b>	<b>3,919.16</b>	<b>3,778.68</b>	<b>15,163.22</b>
2	<b>Segment Results - Profit / ( Loss) before tax &amp; interest from each segment</b>				
	a) Power Tools	445.63	485.61	384.41	1,694.95
	b) Blowers	158.78	130.11	171.56	650.02
	c) Windmills	7.02	(13.15)	2.56	(15.84)
	d) E-Vehicles	161.12	92.14	10.78	196.74
		<b>772.55</b>	<b>694.71</b>	<b>569.31</b>	<b>2,525.87</b>
	Less:-				
	i) Interest	103.28	87.83	106.46	396.01
	ii) Other un-allocable expenditure	122.42	151.81	123.29	558.02
	Add :-				
	i) Un- allocable income	15.52	21.51	13.27	62.44
	<b>Profit / ( Loss ) Before Exceptional Items</b>	<b>562.37</b>	<b>476.58</b>	<b>352.83</b>	<b>1,634.28</b>
	Exceptional Item	-	-	-	-
	<b>Profit / ( Loss ) Before Tax</b>	<b>562.37</b>	<b>476.58</b>	<b>352.83</b>	<b>1634.28</b>
3	<b>Capital Employed ( Segment Assets - Segment Liabilities)</b>				
	a) Power Tools	5,012.09	4,701.54	4,765.53	4,701.54
	b) Blowers	2,700.32	2,312.43	1,843.57	2,312.43
	c) Windmills	189.39	177.06	229.38	177.06
	d) E-Vehicles	1,601.95	1,325.90	825.58	1,325.90
	e) Unallocated	603.36	584.45	593.25	584.45
	<b>Total</b>	<b>10,107.11</b>	<b>9,101.38</b>	<b>8,257.31</b>	<b>9,101.38</b>

**Notes:**

- The above results have been reviewed by the Audit Committee in its meeting held on 8th August, 2024 and the same were approved and taken on record by the Board of Directors at its meeting held on 8th August, 2024.
- 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 and Deferred Tax.
- The figures for the quarter ended 31st March, 2024 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 of the respective financial years.
- Figures for previous year / period have been regrouped, wherever necessary.



Place: Shirol

Date : 8th August, 2024

By Order of the Board of Directors  
KPT Industries Limited

*(Signature)*  
Dilip Kulkarni  
Managing Director  
DIN No.00184727



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**Un-audited financial results for the quarter ended on 30th June, 2024**

(Rs. In lakhs except EPS)

Particulars	Quarter Ended on			Year Ended on
	30-06-24	31-03-24	30-06-23	31-03-24
	(Un-audited)	(Audited)	(Un-audited)	(Audited)
Total Income from Operations (Net)	4,579.42	3,919.16	3,778.68	15,163.22
Net Profit / ( Loss ) for the period Before Tax	562.37	476.58	352.83	1634.28
Net Profit / ( Loss ) for the period After Tax	409.57	364.75	263.64	1,206.08
Total Comprehensive Income for the period comprising profit for the period (after tax) and other comprehensive income (after tax)	408.45	362.49	262.89	1,201.58
Equity Share Capital (Face Value of Rs. 5/- each)	170.00	170.00	170.00	170.00
Reserves ( Excluding Revaluation Reserve ) as shown in the Audited Balance Sheet of the previous and current year.	-	-	-	5,365.66
Earnings Per Share of Rs. 5/- each				
Basic	12.05	10.73	7.75	35.47
Diluted	12.05	10.73	7.75	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 )

Date : 8th August, 2024

Place: Shirol

By Order of the Board of Directors  
**KPT Industries Limited**

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

