

KIRLOSKAR BROTHERS LIMITED

A Kirloskar Group Company

SEC/F:20

November 18, 2020

(BSE Scrip Code – 500241)
BSE Limited
Corporate Relationship Department,
2nd Floor, New Trading Ring,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001

(NSE Symbol - KIRLOSBROS)
National Stock Exchange of India Ltd., 5th Floor, Exchange Plaza,
Bandra (East)
Mumbai - 400 051

Dear Sir,

Sub.: Publication of Un-audited Financial Results for the quarter and half year ended on September 30, 2020.

We enclose copy of the Un-audited Financial Results of the Company for the quarter and half year ended on September 30, 2020 published in the newspapers.

Thanking you,

Yours faithfully,

For KIRLOSKAR BROTHERS LIMITED

Sandeep Phadnis Company Secretary

Gradus

Encl: As above



KIRLOSKAR BROTHERS LIMITED

A Kirloskar Group Company

Registered Office: Yamuna, Survey No. 98 (3 to 7) Plot No. 3, Baner, Pune 411045 CIN: L29113PN1920PLC000670



Enriching Lives

Unaudited Statement of Standalone and Consolidated Financial Results

| or t | or the Quarter and Half Year Ended 30" September 2020 | | | | | | | (Rupees in Million) | | |
|------------|--|-------------------------|-------------------------|-------------------------|-----------------------|-------------------------|-------------------------|-------------------------|-----------------------|---|
| SI. No. | Particulars | Standalone | | | | Consolidated | | | | |
| | | Quarter ended | | Half year ended | Year ended | Quarter ended | | Half year ended | Year ended | |
| | | 30.09.2020 Unaudited | 30.09.2019 Unaudited | 30.09.2020 Unaudited | 31.03.2020 Audited | 30.09.2020 Unaudited | 30.09.2019 Unaudited | 30.09.2020 Unaudited | 31.03.2020 Audited | |
| | | | | | | | | | | 1 |
| 2 | Net Profit / (Loss) for the period (Before Tax, Exceptional and Extraordinary items) | 347 | 250 | 194 | 1,264 | 347 | 82 | 156 | 1,213 | |
| 3 | Net Profit / (Loss) for the period before Tax (after Exceptional and Extraordinary Items) | 347 | 250 | 194 | 1,200 | 347 | 82 | 156 | 1,213 | |
| 4 | Net Profit / (Loss) for the period after Tax (after Exceptional and Extraordinary Items) | 275 | 94 | 155 | 792 | 257 | (72) | 74 | 719 | |
| 5 | Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | 294 | 98 | 175 | 785 | 289 | (63) | 81 | 773 | |
| 7 | Equity Share Capital Reserves excluding Revaluation Reserves as per audited balance sheet of previous accounting year | 159 | 159 | 159 | 159 9,608 | 159 | 159 | 159 | 159 9,272 | |
| | Earnings Per Share (of Rs. 2/- sach)(not annualised) (a) Basic (b) Diluted | 3.46 3.46 | 1.18 1.18 | 1.95 1.95 | 9.97 9.97 | 3.24 3.24 | (0.93) (0.93) | 0.97 0.97 | 9.05 9.05 | |

Notes:

- 1 The above is an extract of the detailed format of Quarterly/ Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/ Annual Financial Results and Explanatory Notes are available on the Stock Exchange websites at www.nseindla.com and www.bseindia.com and on the Company's website at www.kirloskarpumps.com.
- 2 Results for quarter ended on 30° September 2020 and 30° June 2020 are not comparable with that of corresponding periods as current period results are affected due to restrictions imposed by central and /or state governments to contain spread of COVID-19. During the period, operations of the Company resumed gradually but partially, with limited resources like manpower and various restrictions on utilisation of resources.

The group has taken into consideration all possible impacts on it's financials and performance using various internal and industry assessments including but not limited to assessment of sufficient liquidity, recoverability of dues, impact on revenue from operations

Group continues to take measures to reduce impact of COVID-19 on its operations and financial position.

3 In standalone results, exceptional item for the financial year ended on 31" March 2020 represents provision made by the Company for partial impairment of it's investment in the subsidiary company namely The Kolhapur Steel Limited'.

For KIRLOSKAR BROTHERS LIMITED

Sd/-

SANJAY KIRLOSKAR **CHAIRMAN AND MANAGING DIRECTOR**

DIN: 00007885

Place : Pune

Date : 5 November 2020

• Tel: +91 20 2721 4598

• Email: secretarial@kbl.co.ln • Website: www.kirloskarpumps.com

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Enriching Lives

Unaudited Statement of Standalone and Consolidated Financial Results for the Quarter and Half Year Ended 30th September 2020

(Rupees in Million)

| SI. No. | ** The Direct Conference of the Conference of | Standalone | | | | Consolidated | | | |
|--|---|---------------|------------|--------------------|------------|-------------------|------------|--------------------|------------|
| | | Quarter ended | | Half year ended | Year ended | Quarter ended | | Half year ended | Year ended |
| | | 30.09,2020 | 30.09.2019 | 30.09.2020 | 31,03,2020 | 30.09.2020 | 30.09.2019 | 30.09.2020 | 31,03,2020 |
| | | Unaudited | Unaudited | Unaudited | Audited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Total income from Operations | 4,377 | 4,954 | 7,048 | 21,224 | 6,499 | 7,307 | 11,178 | 31,730 |
| 2 | Net Profit / (Loss) for the period | 347 | 250 | 194 | 1,264 | 347 | 82 | 156 | 1,213 |
| | (Before Tax, Exceptional and Extraordinary items) | | | | | | | | |
| 3 | Net Profit / (Loss) for the period | 347 | 250 | 194 | 1,200 | 347 | 82 | 156 | 1,213 |
| ************************************** | before Tax (after Exceptional | | -00 | | 1,200 | | | | 4:30.00 |
| | and Extraordinary Items) | | | | | | | | |
| 4 | Net Profit / (Loss) for the period | 275 | 94 | 155 | 792 | 257 | (72) | 74 | 719 |
| | after Tax (after Exceptional | | | | | | | | |
| | and Extraordinary items) | | | | | 60x(0):X00gA30.5X | | | |
| 5 | Total Comprehensive income | 294 | 98 | 175 | 785 | 289 | (63) | 81 | 773 |
| | for the period [Comprising Profit / (Loss) for the period | | | | | | | | |
| | (after tax) and Other | | | | | | | | |
| | Comprehensive Income | 9/09/15/15 | | | | | | | |
| | (after tax)) | | | | | | | | |
| 6 | Equity Share Capital | 159 | 159 | 159 | 159 | 159 | 159 | 159 | 159 |
| 7 | Reserves excluding Revaluation | | | | 9,608 | | | | 9,272 |
| | Reserves as per audited | | | | | | | | |
| | balance sheet of previous | | | | | | | | |
| 8 | accounting year Earnings Per Share (of Rs. 2/- | | a objust | | | | | | |
| 0 | each)(not annualised) | | | | | | | | |
| | (a) Basic | 3,46 | 1.18 | 1.95 | 9.97 | 3.24 | (0.93) | 0.97 | 9.05 |
| | (b) Diluted | 3,46 | 1.18 | 1.95 | 9.97 | 3.24 | (0.93) | 0.97 | 9.05 |

Notes:

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