



KAY POWER AND PAPER LIMITED

Reg off: - Gat No. 454/457, Village Borgaon, Tal. /Dist. Satara - 415 519
Website- www.kaypowerandpaper.com, Email- kppl.secretarial@gmail.com
CIN- L21099MH1991PLC061709

Ref. No. KPPL/BSE/45/2020-21

Date - 14/02/2021

To,

Department of Corporate Services,
Bombay Stock Exchange
P. J. Towers, Dalal Street
Mumbai - 400001

Sub Un-Audited Financial Results pursuant to regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Scrip Code - 530255, Scrip ID - KAYPOWR

Dear Sir,

The Board at its meeting held on 14th February 2022, adopted the Un-Audited Financial Results for the third quarter and nine months ended 31st December 2021. The copy of the adopted un-audited financial results for the third quarter and nine ended 31st December 2021 along with limited review report under regulation 33 of the (LODR) Regulation, 2015 is enclosed for your necessary action.

You may have requested to note and take necessary action.

Thanking You,

Yours Faithfully,
For KAY POWER AND PAPER LIMITED

SAGAR MOHITE
(Company Secretary &
Compliance Officer)





KAY POWER AND PAPER LTD.

(Formerly Kay Pulp and Paper Mills Ltd.)

Regd. Office & Work : Gat No. 454/457, A/P. Bargaon, Tal./Dist. Satara - 415519.

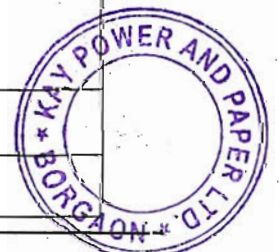
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Website : www.kaypowerandpaper.com CIN : L21099 MH1991 PLC061709

Statement of Standalone Un-Audited Financial Results for the quarter and nine months ended 31st December 2021

(Rs. In lac)

Sr.No.	Particulars	Quarter ended			9 months ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue From Operations						
	Revenue from operations (Net of Excise Duty)	852.13	776.76	720.62	1943.96	1255.01	2023.30
II	Other income	1.45	1.12	1.89	2.66	2.07	249.27
	Total Revenue	853.58	777.88	722.51	1946.62	1257.08	2272.57
III	Total Revenue (I+II)	853.58	777.88	722.51	1946.62	1257.08	2272.57
IV	Expenses						
a	Cost of materials consumed	647.70	616.28	473.28	1456.12	783.10	1518.69
b	Purchases of stock-in-trade						
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-11.16	-8.49	-5.95	-12.76	10.47	11.91
d	Employee benefit expense	19.92	21.38	22.92	58.95	58.20	80.30
e	Finance costs	0.12	0.36	-0.08	0.49	0.32	0.67
f	Depreciation and amortisation expense	20.88	20.89	21.00	62.65	63.00	83.53
g	Other Expenses						
	1. Manufacturing	118.54	126.72	122.49	308.65	279.81	399.51
	2. Selling & Administrative Expenses	47.01	48.26	53.43	132.17	118.83	171.86
	Total other expenses (1+2)	165.55	174.98	175.92	440.82	398.64	571.37
	Total expenses (a to g) (IV)	843.01	825.40	687.09	2006.27	1313.73	2266.47
V	Profit before exceptional items and tax (III-IV)	10.57	-47.52	35.42	-59.65	-56.65	6.10
VI	Exceptional items						
VII	Profit before tax (V-VI)	10.57	-47.52	35.42	-59.65	-56.65	6.10
VIII	Tax Expense						
	1. Current tax						
	2. Deferred tax						
	Total tax expenses						
IX	Net Profit (Loss) for the period from continuing operations (VII-VIII)	10.57	-47.52	35.42	-59.65	-56.65	6.10
X	Profit (loss) from discontinuing operations before tax						
XI	Tax expense of discontinuing						
XII	Net profit (loss) from discontinuing operation (after						
XIII	Profit (loss) for period (IX-XII)	10.57	-47.52	35.42	-59.65	-56.65	6.10
XIV	Other Comprehensive Income						
a	(i) Item that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
b	(i) Item that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit						



XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for	10.57	-47.52	35.42	-59.65	-56.65	6.10
XVI	Paid- up Equity Share capital Face Value at Rs. 10/- per share	1064.00	1064.00	1064.00	1064.00	1064.00	1064.00
XVII	Earnings per equity share (for continuing operations)						
	Basic -	0.10	-0.45	0.33	-0.56	-0.53	0.06
	Diluted-	0.10	-0.45	0.33	-0.56	-0.53	0.06
XVIII	Earnings per equity share (for Discontinued operations)						
	Basic				-	-	-
	Diluted				-	-	-
XIV	Earnings per equity Share (continuing and discontinued operations)						
	Basic earnings (loss) per share from continuing and discontinued operations	0.10	-0.45	0.33	-0.56	-0.53	0.06
	Diluted earnings (loss) per share from continuing and discontinued operations	0.10	-0.45	0.33	-0.56	-0.53	0.06

NOTES :

- 1 The above Un- audited financial results for the quarter and Nine months ended 31st December 2020 has been reviewed by audit committee and approved by the Board of Directors at their meeting held on 14th February 2021
- 2 The figures for previous period have been recast and regrouped wherever necessary to confirm the current year presentations.



FOR KAY POWER AND PAPER LTD.,

NIRAJ CHANDRA
Chairman and Managing Director

Place : Satara

Date : 14th February 2021

a. c. doshi & co.
Chartered Accountants

Limited Review Report

**Review Report to
The Board of Directors
Kay Power and Paper Limited**

We have reviewed the accompanying statement of unaudited financial results of **M/s. Kay Power and Paper Limited** ("The Company") for the quarter and nine months ended 31st December, 2021. 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 analytical procedures 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

Our conclusion is not modified in respect of this matter

For A.C. Doshi & Co.*
Chartered Accountants



ADK
Abhijit C. Doshi
Proprietor (M. No. 103730)
Place of signature: - Satara
Date: - 14th February 2021
UDIN No - 22103730ACCGKY5888

*Note: - We, auditors of the company are not under the peer review process nor holds a valid certificate issued by the Peer Review Board of the Institute of Chartered Accountants of India.