



# KAY POWER AND PAPER LTD.

(Formerly Kay Pulp and Paper Mills Ltd.)

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

Mob. : 9763716651/7722034221. E-mail: kpplstr@gmail.com

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

Ref. No. KPPL/BSE/ 14/2024-25

Date: - 12/08/ 2024

To,  
Department of Corporate Services,  
Bombay stock exchange  
P. J. Towers, Dalal Street,  
Mumbai: 400001s

**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 12<sup>th</sup> August 2024, adopted the Un-Audited Financial Results for the first Quarter ended 30<sup>th</sup> June 2024. The copy of the adopted un-audited financial results for the first Quarter ended 30<sup>th</sup> June 2024 along with limited review report under regulation 33 of the (LODR) Regulation, 2015 is being submitted for your necessary action.

The Meeting of the Board of Directors commenced at 03:00 P.M. and concluded at 3.30 P.M.

Kindly acknowledge the receipt.

Thanking You,

Yours Faithfully,

For **KAY POWER AND PAPER LIMITED**

  
**SAGAR MOHITE**  
(Company Secretary &  
Compliance Officer)





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## Statement of Standalone Un- Audited Financial Results for the quarter ended 30th June 2024

Sr.No.	Particulars	Quarter ended			Year Ended	
		30.06.2024	31.03.2024	30.06.2023	31.03.2024	
		Un-Audited	Audited	Un-Audited	Audited	
I	Revenue From Operations					
	Revenue from operations (Net of Excise Duty/GST)	1013.70	1122.62	756.84	3607.71	
II	Other income	164.66	142.86	44.81	259.27	
	Total Revenue	1178.36	1265.48	801.65	3866.98	
III	Total Revenue (I+II)	1178.36	1265.48	801.65	3866.98	
IV	Expenses					
a	Cost of materials consumed	836.03	812.74	550.76	2595.86	
b	Purchases of stock-in-trade					
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-11.05	7.41	11.76	-14.22	
d	Employee benefit expense	23.86	26.1	22.99	97.76	
e	Finance costs	-0.47	-0.27	-0.14	-1.01	
f	Depreciation and amortisation expense	39.03	93.78	20.80	156.14	
g	Other Expenses					
	1. Manufacturing	201.29	198.62	137.39	663.07	
	2. Selling & Administrative Expenses	85.34	60.64	56.61	219.07	
	Total other expenses (1+2)	286.63	259.26	194.00	882.14	
	Total expenses (a to g) (IV)	1174.03	1199.02	800.17	3716.67	
V	Profit before exceptional items and tax (III-IV)	4.33	66.46	1.48	150.31	
VI	Exceptional items (Loss on sale of Assets of Power Division)					
VII	Profit before tax (V-VI)	4.33	66.46	1.48	150.31	
VIII	Tax Expense					
	1. Current tax					
	2. Deferred tax					
	Total tax Expenses					
IX	Net Profit (Loss) for the period from continuing operations(VII-VIII)	4.33	66.46	1.48	150.31	
X	Profit (loss) from discontinuing operations before tax					
XI	Tax expense of discontinuing operations					
XII	Net profit (loss) from discontinuing operation (after tax) (X-XI)					
XIII	Profit (loss) for period (IX-XII)	4.33	66.46	1.48	150.31	
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 or loss				
XV	Total Comprehensive Income for the period (XIII+XIV)( Comprising Profit (Loss) and other Comprehensive Income for the period)	4.33	66.46	1.48	150.31
XVI	Paid- up Equity Share capital Face Value at Rs. 10/- per share	1064.00	1064.00	1064.00	1064.00
XVII	<b>Earnings per equity share (for continuing operations)</b>				
	Basic -	0.04	0.62	0.01	1.41
	Diluted-	0.04	0.62	0.01	1.41
XVIII	<b>Earnings per equity share (for Discontinued operations)</b>				
	Basic	-	-	-	-
	Diluted	-	-	-	-
XIV	<b>Earnings per equity Share (continuing and discontinued operations)</b>				
	Basic earnings (loss) per share from continuing and discontinued operations	0.04	0.62	0.01	1.41
	Diluted earnings (loss) per share from continuing and discontinued operations	0.04	0.62	0.01	1.41

**NOTES :**

- 1 The above Un- audited financial results for the quarter ended 30th June, 2024 has been reviewed by audit committee and approved by the Board of Directors at their meeting held on 12th August, 2024
- 2 The company has incorporated the wholly owned subsidiary company on the name of M/s. Satara Aerospace and Defence Industrial Park Pvt Ltd on 5th June, 2024. the subsidiary company is yet to commence its business. Hence, Consolidated result not prepared in this quarter.
- 3 The figures for the corresponding previous period have been restated /regrouped wherever necessary, to make them comparable.

FOR KAY POWER AND PAPER LTD.,

*Niraj Chandra*

**NIRAJ CHANDRA**

**Chairman and Managing Director**



Place : Satara

Date : 12th August 2024





# **GODBOLE & COMPANY** Chartered Accountants

F-3, Manali Apartment, 4/2, Kesarkar Peth, Satara – 415002; Tel: 234509

Email- [godboleandcompany@gmail.com](mailto:godboleandcompany@gmail.com)

## **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 ended on 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 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 M/s. Godbole & Company  
Chartered Accountants

Ashutosh Godbole  
Proprietor (M. No. 104822)  
Place of signature: - Satara  
Date: - 12/08/2024  
UDIN No -24104822BJZXLO8685

