

General information about company	
Scrip code*	500243
NSE Symbol*	KIRLOSIND
MSEI Symbol*	NOTLISTED
ISIN*	INE250A01039
Name of company	Kirloskar Industries Limited
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	12-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-08-2025
Description of presentation currency	INR
Level of rounding	Crores
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	12-08-2025 10:00
End date and time of board meeting	12-08-2025 10:30
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – NBFC			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations		
(i)	Interest Income	3.35	3.35
(ii)	Dividend Income	0	0
(iii)	Rental Income	0	0
(iv)	Fees and commission Income	0	0
(v)	Net gain on fair value changes	2.73	2.73
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0	0
(vii)	Sale of products (including Excise Duty)	1699.4	1699.4
(viii)	Sale of services	0	0
(ix)	<b>Other revenue from operations</b>		
	<b>Total other revenue from operations</b>		
	<b>Total Revenue From Operations</b>	<b>1705.48</b>	<b>1705.48</b>
	Other income	10.93	10.93
	<b>Total income</b>	<b>1716.41</b>	<b>1716.41</b>
<b>2</b>	<b>Expenses</b>		
	Cost of materials consumed	961.96	961.96
	Purchases of stock-in-trade	0	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	32.33	32.33
	Employee benefit expense	90.12	90.12
	Finance costs	34.19	34.19
	Depreciation, depletion and amortisation expense	65.26	65.26
	Fees and commission expense	0	0
	Net loss on fair value changes	0	0
	Net loss on derecognition of financial instruments under amortised cost category	0	0
	Impairment on financial instruments	0	0
(f)	<b>Other expenses</b>		
1	Other expenses	402.47	402.47
	<b>Total other expenses</b>	<b>402.47</b>	<b>402.47</b>
	<b>Total expenses</b>	<b>1586.33</b>	<b>1586.33</b>
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>130.08</b>	<b>130.08</b>
4	Exceptional items	2.51	2.51
<b>5</b>	<b>Total profit before tax</b>	<b>132.59</b>	<b>132.59</b>
<b>6</b>	<b>Tax expense</b>		
7	Current tax	31.59	31.59
8	Deferred tax	5.63	5.63
<b>9</b>	<b>Total tax expenses</b>	<b>37.22</b>	<b>37.22</b>
<b>10</b>	<b>Net Profit Loss for the period from continuing operations</b>	<b>95.37</b>	<b>95.37</b>
11	Profit (loss) from discontinued operations before tax	0.17	0.17
12	Tax expense of discontinued operations	0.06	0.06
<b>13</b>	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0.11</b>	<b>0.11</b>
14	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>15</b>	<b>Total profit (loss) for period</b>	<b>95.48</b>	<b>95.48</b>
16	<a href="#">Other comprehensive income net of taxes</a>	1272.82	1272.82
<b>17</b>	<b>Total Comprehensive Income for the period</b>	<b>1368.3</b>	<b>1368.3</b>
<b>18</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent	43.85	43.85
	Total profit or loss, attributable to non-controlling interests	51.63	51.63
<b>19</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	1271.6	1271.6
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	1.22	1.22
<b>20</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	10.42	10.42

	Face value of equity share capital	10	10	
21	Reserves excluding revaluation reserve			
<b>22</b>	<b>Earnings per share</b>			
<b>i</b>	<b>Earnings per equity share for continuing operations</b>			
	Basic earnings per share from continuing operations	42	42	
	Diluted earnings per share from continuing operations	41.23	41.23	
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>			
	Basic earnings per share from discontinued operations	0.11	0.11	
	Diluted earnings per share from discontinued operations	0.11	0.11	
<b>ii</b>	<b>Earnings per equity share (for continuing and discontinued operations)</b>			
	<b>Basic earnings per share</b>	42.11	42.11	
	<b>Diluted earnings per share</b>	41.34	41.34	
23	Debt equity ratio	0	0	Textual Information( 1) &
24	Debt service coverage ratio	0	0	Textual Information( 2) &
25	Interest service coverage ratio	0	0	Textual Information( 3) &
<b>26</b>	<b>Disclosure of notes on financial results</b>	Textual Information(4)		

Text Block	
Textual Information(4)	<p>Notes To Consolidated Unaudited Financial Results for the Quarter ended 30 June 2025</p> <p>1. The above results are reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their meetings held on 12 August 2025 and limited review of the same has been carried out by the Statutory Auditors of the Company.</p> <p>2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 ('IND-AS') prescribed under Section 133 of the Companies Act, 2013 and other applicable recognised accounting practices and policies.</p> <p>Exceptional Item for FY 2024-25-</p> <p>3. The reversal of ESAR charge for unvested options of director on account of retirement/ superannuation of the director has resulted in exceptional gain and accordingly Exceptional Item of Rs. 12.24 Cr is shown as income in Q4 FY25 and for the year 24-25.</p> <p>Exceptional Item for Q1 FY 2025-26-</p> <p>4. During the quarter, prospects of the subsidiary, ISMT Enterprises SA Luxemburg., was evaluated and it was decided to liquidate the company. Consequently, voluntary liquidation was initiated during the quarter ended 30 June 2025. Considering this, the credit balance in Foreign currency translation reserve is reclassified to statement of profit &amp; loss account of Rs. 2.01 crores and gain of Rs. 0.50 crores arising on account of loss of control is also recognised.</p> <p>5. The- comparative figures have been regrouped and reclassified to meet the current quarter's/ year's classification.</p>

Segment		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated	Consolidated
<b>1 Segment Revenue (Income)</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
1 Investments (Securities & Properties)	14.91	14.91
2 Real Estate (Refer Note 2 below)	2.12	2.12
3 Iron Casting (Refer Note 3 below)	1000.45	1000.45
4 Tube (Refer Note 3 below)	570.77	570.77
5 Steel (Refer Note 3 below)	358.07	358.07
6 Unallocable	48.96	48.96
7 Asset held for sale (Refer Note 1 below)	0.81	0.81
8 Asset held for sale (Refer Note 4 below)	0	0
9 Exceptional Items	0	0
<b>Total Segment Revenue</b>	1996.09	1996.09
<b>Less: Inter segment revenue</b>	278.87	278.87
<b>Revenue from operations</b>	1717.22	1717.22
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1 Investments (Securities & Properties)	4.9	4.9
2 Real Estate (Refer Note 2 below)	-1.24	-1.24
3 Iron Casting (Refer Note 3 below)	100.13	100.13
4 Tube (Refer Note 3 below)	38.92	38.92
5 Steel (Refer Note 3 below)	19.2	19.2
6 Unallocable	0	0
7 Asset held for sale (Refer Note 1 below)	0	0
8 Asset held for sale (Refer Note 4 below)	0	0
9 Exceptional Items	2.51	2.51
<b>Total Profit before tax</b>	164.42	164.42
<b>i. Finance cost</b>	34.19	34.19
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	-2.36	-2.36
<b>Profit before tax</b>	132.59	132.59
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
1 Investments (Securities & Properties)	6304	6304
2 Real Estate (Refer Note 2 below)	426.13	426.13
3 Iron Casting (Refer Note 3 below)	3691.81	3691.81
4 Tube (Refer Note 3 below)	1761.4	1761.4
5 Steel (Refer Note 3 below)	1018.01	1018.01
6 Unallocable	0	0
7 Asset held for sale (Refer Note 1 below)	2.91	2.91
8 Asset held for sale (Refer Note 4 below)	23.37	23.37
9 Exceptional Items	0	0
<b>Total Segment Asset</b>	13227.63	13227.63
<b>Un-allocable Assets</b>	50.16	50.16
<b>Net Segment Asset</b>	13277.79	13277.79
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
1 Investments (Securities & Properties)	13.12	13.12
2 Real Estate (Refer Note 2 below)	42.22	42.22
3 Iron Casting (Refer Note 3 below)	1774.62	1774.62
4 Tube (Refer Note 3 below)	307.44	307.44
5 Steel (Refer Note 3 below)	184.5	184.5
6 Unallocable	0	0
7 Asset held for sale (Refer Note 1 below)	3.29	3.29
8 Asset held for sale (Refer Note 4 below)	0	0
9 Exceptional Items	0	0
<b>Total Segment Liabilities</b>	2325.19	2325.19
<b>Un-allocable Liabilities</b>	1427.28	1427.28
<b>Net Segment Liabilities</b>	3752.47	3752.47
<b>Disclosure of notes on segments</b>	Textual Information(1)	

Text Block	
Textual Information(1)	<div>Note: 1. Windpower generation business is subject to seasonal variations in winds, hence the results for the period are not necessarily comparable with the results of the previous periods' / full year's performance. Assets for windpower generation are classified as Held for Sale. 2. Real Estate segment represents results of Wholly Owned Subsidiary "Avante Spaces Limited". 3. Iron Casting, Tube and Steel segment represents consolidated results of Kirloskar Ferrous Industries Limited, the Subsidiary. 4. Investment Property at Cello Platina classified as Asset Held for Sale.</div>

Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	Gain/(loss) on Remeasurements of defined benefit plan	5.63	5.63
2	Gain/(loss) on fair valuation of quoted investments in equity shares	1482.64	1482.64
3	Income tax (expenses) / reversal relating to items that will not be reclassified to profit or loss	-213.43	-213.43
	Total Amount of items that will not be reclassified to profit and loss	1274.84	1274.84
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
1	Foreign Currency Translation Differences	-2.02	-2.02
	Total Amount of items that will be reclassified to profit and loss	-2.02	-2.02
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	1272.82	1272.82

