

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	Standalone	
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	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	NA

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		Standalone	Standalone
Part I	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.		
1	Income		
	Revenue from operations		
(i)	Interest Income	7.4	7.4
(ii)	Dividend Income	0	0
(iii)	Rental Income	0	0
(iv)	Fees and commission Income	0	0
(v)	Net gain on fair value changes	2.72	2.72
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0	0
(vii)	Sale of products (including Excise Duty)	0	0
(viii)	Sale of services	0	0
(ix)	Other revenue from operations		
	Total other revenue from operations		
	Total Revenue From Operations	10.12	10.12
	Other income	4.79	4.79
	Total income	14.91	14.91
2	Expenses		
	Cost of materials consumed	0	0
	Purchases of stock-in-trade	0	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
	Employee benefit expense	1.93	1.93
	Finance costs	0.22	0.22
	Depreciation, depletion and amortisation expense	0.55	0.55
	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)	Other expenses		
1	Other expenses	2.14	2.14
	Total other expenses	2.14	2.14
	Total expenses	4.84	4.84
3	Total profit before exceptional items and tax	10.07	10.07
4	Exceptional items	0	0
5	Total profit before tax	10.07	10.07
6	Tax expense		
7	Current tax	1.71	1.71
8	Deferred tax	0.53	0.53
9	Total tax expenses	2.24	2.24
10	Net Profit Loss for the period from continuing operations	7.83	7.83
11	Profit (loss) from discontinued operations before tax	0.17	0.17
12	Tax expense of discontinued operations	0.06	0.06
13	Net profit (loss) from discontinued operation after tax	0.11	0.11
14	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
15	Total profit (loss) for period	7.94	7.94
16	Other comprehensive income net of taxes	1270.61	1270.61
17	Total Comprehensive Income for the period	1278.55	1278.55
18	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
19	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
20	Details of equity share capital		
	Paid-up equity share capital	10.42	10.42

	Face value of equity share capital	10	10	
21	Reserves excluding revaluation reserve			
22	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings per share from continuing operations	7.52	7.52	
	Diluted earnings per share from continuing operations	7.42	7.42	
ii	Earnings per equity share for discontinued operations			
	Basic earnings per share from discontinued operations	0.11	0.11	
	Diluted earnings per share from discontinued operations	0.11	0.11	
ii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings per share	7.63	7.63	
	Diluted earnings per share	7.53	7.53	
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) &
26	Disclosure of notes on financial results	Textual Information(4)		

Text Block	
Textual Information(4)	<p>Notes To Standalone 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 recognised accounting practices and policies to the extent applicable.</p> <p>3. Consequent to allotment of 3,425 Equity shares of Rs. 10 each fully paid up pursuant to 'Kirkoskar Industries Limited – Employees Stock Appreciation Rights Plan 2019' (KIL ESARP 2019),' during the quarter, the Issued, Subscribed and Paid up Equity Share Capital of the company has increased to Rs. 10,41,64,700/- comprising of 1,04,16,470 shares of Rs. 10/- each.</p> <p>4. 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. 6.10 Cr is shown as income in Q4 FY25 and for the year 24-25.</p> <p>5. The figures of last quarter of previous year are the balancing figures between the audited figures in respect of full financial year and the published year to date figures up to third quarter of previous financial year.</p> <p>6. Previous year's / period's figures have been reclassified wherever necessary to conform with the classification of the current period.</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	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
1 Investments (Securities & Properties)	14.91	14.91
2 Unallocable	0	0
3 Held for Sale (Discountining operation)	0.81	0.81
4 Held for Sale	0	0
Total Segment Revenue	15.72	15.72
Less: Inter segment revenue	0	0
Revenue from operations	15.72	15.72
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1 Investments (Securities & Properties)	10.92	10.92
2 Unallocable	0	0
3 Held for Sale (Discountining operation)	0.17	0.17
4 Held for Sale	0	0
Total Profit before tax	11.09	11.09
i. Finance cost	0.23	0.23
ii. Other Unallocable Expenditure net off Unallocable income	0.62	0.62
Profit before tax	10.24	10.24
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
1 Investments (Securities & Properties)	7085.1	7085.1
2 Unallocable	0	0
3 Held for Sale (Discountining operation)	2.91	2.91
4 Held for Sale	23.37	23.37
Total Segment Asset	7111.38	7111.38
Un-allocable Assets	18.74	18.74
Net Segment Asset	7130.12	7130.12
4 Segment Liabilities		
Segment Liabilities		
1 Investments (Securities & Properties)	15.23	15.23
2 Unallocable	0	0
3 Held for Sale (Discountining operation)	4.91	4.91
4 Held for Sale	0	0
Total Segment Liabilities	20.14	20.14
Un-allocable Liabilities	722.83	722.83
Net Segment Liabilities	742.97	742.97
Disclosure of notes on segments	Textual Information(1)	

Text Block	
Textual Information(1)	<div>Note -</div> <div>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.</div> <div>2.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		Standalone	Standalone
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	-0.02	-0.02
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	-212.01	-212.01
	Total Amount of items that will not be reclassified to profit and loss	1270.61	1270.61
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		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	1270.61	1270.61

