

23 December 2024

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C -1, Block G,
Bandra-Kurla Complex, Bandra (E),
Mumbai 400 051.
NSE Scrip Code: KIRLOSIND

Dear Sir,

Sub.: Clarification for Financial results

Ref.: Your E-mail dated 22 December 2024

Sir / Madam,

This has reference to your E-mail dated 22 December 2024, on the captioned subject.

This is to inform you that pursuant to the provisions of IND AS 108, 'if a financial report contains both the consolidated financial statements of a parent that is within the scope of this Ind AS as well as the parent's separate financial statements, segment information is required only in the consolidated financial statements.'

In view of the above, segment reporting in Standalone Financial Statements is not given separately through financial results pdf copy. However, in XBRL it is a mandatory requirement, hence, we have provided the said data in XBRL.

However, the Company had submitted the reply on 10 December 2024, again the reminder received for the same, hence we are submitting the PDF file of the segment financial statement.

You are requested to note the same.

We hope this now satisfies your query.

Thanking you.

For Kirloskar Industries Limited

Ashwini Mali
Company Secretary &
Compliance Officer

Encl.: As above

Kirloskar Industries Limited
A Kirloskar Group Company

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Email: investorrelations@kirloskar.com | Website: www.kirloskarindustries.com
CIN: L70100PN1978PLC088972

KIRLOSKAR INDUSTRIES LIMITED

A Kirloskar Group Company

CIN No.: L70100PN1978PLC088972

Regd. Office: Office No. 801, 8th Floor, Cello Platina, Fergusson College Road, Shivajinagar, Pune 411 005 (India)

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STANDALONE SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED
Pursuant to Regulation 33 Of The SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Particulars	STANDALONE	
	Quarter Ended	
	30/09/2024	
	Unaudited	
1.00 Segment Revenue		
- Windpower generation		
- Investments (Securities & Properties)		50.09
- Unallocable		-
Total		50.09
Less: Inter segment revenue		-
Net Sales		50.09
Discontinuing operations		1.41
Total Revenue		51.50
2.00 Segment Results		
Profit (+) / Loss (-) before tax and interest from each segment		
- Windpower generation		
- Investments (Securities & Properties)		42.23
Total Profit Before interest and Tax		42.23
- Finance cost		(0.33)
-Other Unallocable income/ (expenditure) net off unallocable income/(expenditure)		(0.31)
Total profit Before tax for discontinuing operations		0.91
Total Profit After Tax		42.50
3.00 Segment Assets		
- Windpower generation		
- Investments (Securities & Properties)		6,373.51
-Other un-allocated assets		29.12
Held for sale		3.00
Total Segment Assets		6,405.63
4.00 Segment Liabilities		
- Windpower generation		
- Investments (Securities & Properties)		20.44
-Other un-allocated liabilities		618.28
Held for sale		4.69
Total Segment Liabilities		643.41

Note:

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.

For Kirloskar Industries Limited

Place : Pune

Date : 14 November 2024

Authorised signatory

