



Enriching Lives

KIRLOSKAR PNEUMATIC COMPANY LIMITED

A Kirloskar Group Company

Ref.: SEC / 97

April 29, 2021

BSE Limited

Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai 400 001
Scrip Code - 505283

Kind Atten.: Ms. Bharti Bhambwani, Relationship Manager

Dear Madam,

Sub.: Outcome of Board Meeting

Pursuant to Regulation 30 and 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith:

A. Financial Results

1. The Audited financial results of the Company for the quarter and year ended 31st March, 2021 which were approved by the Board of Directors in its Meeting held on April 29, 2021;
2. Segment Wise Report;
3. A statement of Assets and Liabilities as at 31st March, 2021;
4. Cash flow Statement;
5. Auditor's Report received from P. G. Bhagwat LLP, Chartered Accountants, Pune the Statutory Auditors of the Company on aforesaid Audited Financial Results;
6. A Declaration to the effect stating that the aforesaid Audit Report is with unmodified opinion;
7. Press Release on the financial results.

B. Dividend

The Board of Directors at its meeting held on April 29, 2021 have recommended a final dividend of 175% (Rs. 3.50 per equity share) for the Financial Year 2020-21, subject to the approval of Members at the ensuing Annual General Meeting and shall be paid through National Electronic Clearing System (NECS) or vide dividend warrants, as the case may be. The Dividend, if approved by the Shareholders shall be paid on or after July 20, 2021.

C. Re-appointment of Directors

The Board of Directors of the Company at their meeting held on April 29, 2021, have recommended the re-appointment of Mr Rahul C Kirloskar, Executive Chairman of the Company for a further period of 5 (five) years beginning with effect from January 23, 2022 up to January 22, 2027, liable to retire by rotation, subject to the approval of Members by way of an Ordinary Resolution in the ensuing Annual General Meeting.



An IMS Certified Company
Manufacturer of Air, AC, Refrigeration, Gas compressors & systems and Transmission Equipments
Regd. Office: Hadapsar Industrial Estate, Pune - 411 013 INDIA. Tel.: +91 (20) 2672 7000
Fax: +91 (20) 2687 0297 Email info@kpcl.net Website: www.kirloskarpneumatic.com
CIN No.: L29120PN1974PLC110307





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Further, as per BSE Circular No. LIST/COMP/14/2018-19 dated June 20, 2018, the Company hereby affirms that Mr Rahul C Kirloskar is not debarred from holding the office of director by virtue of any SEBI order or any other such authority.

D. Allotment of Equity Shares under 'KPCL Employee Stock Option Scheme 2019' :

The Board of Directors of the Company at their meeting held on April 29, 2021, have approved allotment of 28,700 Equity Shares of face value of Rs. 2/- each to the eligible employee(s), who have exercised their stock options under the 'KPCL Employee Stock Option Scheme 2019.' These shares shall rank pari-passu with the existing Equity Shares of the Company in all respects.

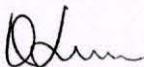
Consequently, the issued, subscribed and paid-up capital of the Company stands increased to Rs. 12,85,91,980 comprising of 6,42,95,990 Equity Shares of Rs. 2/- each.

E. The Annual General Meeting of the Company will be held on Tuesday, July 20, 2021.

The meeting of the Board of Directors of the Company commenced at 11:15 A.M. and concluded at 1:45 P.M.

Thanking you.

Yours faithfully,
For **Kirloskar Pneumatic Company Limited**


K Srinivasan
Managing Director
DIN 00088424



Encl: as above



KIRLOSKAR PNEUMATIC COMPANY LIMITED

A Kirloskar Group Company

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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2021

Rs. in Lakhs

Sr. No.	Particulars	Quarter ended on			Year ended on March 31,	
		Mar 31	Dec 31	Mar 31	2021	2020
		2021	2020	2020	Audited	Audited
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from operations	41,508	18,031	22,710	82,326	82,908
II	Other Income	218	297	339	1,012	1,052
III	Total income (I + II)	41,726	18,328	23,049	83,338	83,960
IV	EXPENSES					
	Cost of material consumed	20,884	10,831	12,266	42,406	47,409
	Changes in inventories of finished goods, stock in trade & work in progress	4,303	(1,826)	(1,549)	2,667	(2,967)
	Employee benefit expense	2,976	3,016	2,841	11,320	11,603
	Finance Cost	93	37	47	169	166
	Depreciation and amortisation expense	928	938	1,066	3,759	3,256
	Other Expenses	6,128	3,399	5,258	14,629	17,301
	Total expenses (IV)	35,312	16,395	19,929	74,950	76,768
V	Profit/(Loss) before exceptional items & tax (III - IV)	6,414	1,933	3,120	8,388	7,192
VI	Exceptional items	-	-	-	-	-
VII	Profit/ (Loss) before tax (V - VI)	6,414	1,933	3,120	8,388	7,192
VIII	Tax expenses					
	Current Tax (net of write back of previous year)	1,641	409	825	2,050	1,621
	Deferred Tax	(259)	197	(108)	(46)	221
IX	Profit/ (Loss) for the period (VII - VIII)	5,032	1,327	2,403	6,384	5,350
X	Other Comprehensive Income					
	i) Items that will not be reclassified to profit or loss	492	1,530	(1,835)	3,109	(2,217)
	ii) Income tax relating to items that will not be reclassified to profit or loss	(303)	(8)	88	(327)	82
XI	Total Comprehensive Income for the period (IX + X) (Comprising Profit / (Loss) and Other Comprehensive Income for the period)	5,221	2,849	656	9,166	3,215
XII	Paid up Equity Share Capital (Face Value of Rs. 2/- each)	1,285	1,284	1,284	1,285	1,284
XIII	Other Equity				57,579	48,178
XIV	Earning per equity share basic (Rs.)	7.84	2.07	3.74	9.94	8.33
	Earning per equity share diluted (Rs.)	7.81	2.07	3.74	9.94	8.33
	(Not Annualised)					



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CIN No.: L29120PN1974PLC110307





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SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Rs. in Lakhs

Sr. No.	Particulars	Quarter ended on			Year ended on	
		Mar 31	Dec 31	Mar 31	March 31st	
		2021	2020	2020	2021	2020
		Audited	Unaudited	Audited	Audited	Audited
1	Segment Revenue					
	a Compression Systems	40,379	16,991	21,652	78,535	77,520
	b Transmission Products	838	763	761	3,131	4,780
	c Other Non Reportable Segments	291	277	297	660	608
	TOTAL	41,508	18,031	22,710	82,326	82,908
	Less : Inter Segment revenue	-	-	-	-	-
	Net Sales/ Income from operations	41,508	18,031	22,710	82,326	82,908
2	Segment Results					
	Profit/(Loss) before tax and interest from each segment					
	a Compression Systems	8,137	3,552	4,544	14,037	13,012
	b Transmission Products	(444)	(511)	(570)	(1,365)	(1,026)
	TOTAL	7,693	3,041	3,974	12,672	11,986
	Less : i. Finance Cost	93	37	47	169	166
	ii. Other unallocable expenditure including non reportable segments net off unallocable income	1,186	1,071	807	4,115	4,628
	Total Profit/(Loss) Before Tax	6,414	1,933	3,120	8,388	7,192
3	Capital Employed					
	Segment Assets					
	a Compression Systems	53,355	47,617	48,139	53,355	48,139
	b Transmission Products	4,232	3,049	3,862	4,232	3,862
	Segment Liabilities					
	a Compression Systems	30,482	31,959	25,196	30,482	25,196
	b Transmission Products	1,432	1,216	2,151	1,432	2,151
	Segment Capital Employed					
	a Compression Systems	22,873	15,658	22,943	22,873	22,943
	b Transmission Products	2,800	1,833	1,711	2,800	1,711
	TOTAL Capital employed in segments	25,673	17,491	24,654	25,673	24,654
	Add : Unallocable corporate assets	34,852	37,191	25,517	34,852	25,517
	Less : Unallocable corporate liabilities (including non reportable segments)	1,661	1,125	709	1,661	709
	Net Unallocable Corporate Assets / (Liabilities)	33,191	36,066	24,808	33,191	24,808
	Total Capital employed in the Company	58,864	53,557	49,462	58,864	49,462





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Notes

1. The above Results have been reviewed and recommended by the Audit Committee & approved by the Board of Directors at its Meeting held on 29th April, 2021.
2. The Board has recommended a final dividend @ 175 % (Rs. 3.50 /- per share)
3. During the year the Company has allotted 45,600 Equity Shares of Rs.2/- each fully paid under its ESOS 2019.
4. The Company has assessed the impact of pandemic on its financial position based on the internal and external information available up to the date of approval of these financial results and does not expect any impairment of the carrying value of its assets.
5. The figures for the quarter ended 31st March, 2021 are balancing figures between audited figures in respect of full financial year ended 31st March, 2021 and the published year to date figures upto the third quarter ended 31st December, 2020, which have been regrouped / rearranged wherever necessary.
6. Previous Years figures have been regrouped, rearranged or reclassified wherever necessary to correspond to Current Year's figures.

Place : Pune
Date : April 29, 2021



For Kirloskar Pneumatic Co. Ltd.

K. Srinivasan
Managing Director
DIN : 00088424





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Statement of Assets and Liabilities as at 31st March 2021

Rs. in Lacs

Sr. No.	Particulars	As at 31st March	
		2021	2020
		Audited	
	ASSETS		
(1)	Non-current assets		
	(a) Property, Plant and Equipment	17,244	20,314
	(b) Capital work-in-progress	419	718
	(c) Other Intangible assets	258	352
	(d) Intangible assets under development	373	203
	(e) Financial Assets		
	(i) Investments	6,193	3,134
	(ii) Loans	286	286
	(f) Other non-current assets	20	152
	Total non-current assets	24,793	25,159
(2)	Current assets		
	(a) Inventories	10,724	15,920
	(b) Financial Assets		
	(i) Investments	16,134	10,639
	(ii) Trade receivables	30,810	18,910
	(iii) Cash and cash equivalents	4,457	2,695
	(iv) Bank balance other than (iii)above	779	304
	(v) Loans	120	134
	(vi) Others	17	89
	(c) Current tax asset (net)	-	661
	(d) Other current assets	4,605	3,007
	Total current assets	67,646	52,359
	TOTAL ASSETS	92,439	77,518
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity share capital	1,285	1,284
	(b) Other equity	57,579	48,178
	Total equity	58,864	49,462
(1)	Liabilities		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	3,750	-
	(ii) Other financial liabilities	9	9
	(b) Provisions	605	517
	(c) Deferred tax liabilities (net)	329	61
	(d) Other non-current liabilities	9	11
	Total non-current liabilities	4,702	598
(2)	Current liabilities		
	(a) Financial liabilities		
	(i) Borrowings	-	2,778
	(ii) Trade payables		
	Due to Micro, Small and Medium Enterprises	2,856	1,782
	Other Trade Payables	11,710	11,941
	(ii) Other financial liabilities	7,221	5,414
	(b) Other current liabilities	6,266	4,860
	(c) Provisions	397	683
	(d) Current tax liability (net)	423	-
	Total current liabilities	28,873	27,458
	Total liabilities	33,575	28,056
	TOTAL EQUITY AND LIABILITIES	92,439	77,518





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CASH FLOW STATEMENT

Rs. in Lacs

	As at 31st March	
	2021	2020
	Audited	
A) Cash Flow From Operating Activities		
Profit Before Tax	8,388	7,192
Adjustments for :		
Depreciation and amortisation expense	3,759	3,256
Interest income	(77)	(1)
Unwinding of Interest on Security Deposits	(13)	(12)
Share Based Payment	181	116
Dividend income	(55)	(378)
MTM Loss / (Gain) on hedge transactions	-	(89)
Net Gain on Financial Instruments Mandatorily Measured at Fair Value Through Profit or Loss	(684)	(522)
Loss/(gain) on Sale of Investments	(83)	71
Loss/(gain) on disposal of property, plant and equipment	(52)	(39)
Finance costs	169	166
Bad Debts	21	768
Operating profit before working capital adjustments	11,555	10,527
Working capital adjustments		
(Increase)/decrease in trade receivables	(11,921)	(1,325)
(Increase)/decrease in inventories	5,197	(6,287)
(Increase)/decrease in other financial assets	292	(120)
(Increase)/decrease in other non-financial assets	(1,601)	1,094
Increase/(decrease) in trade payables	843	410
Increase/(decrease) in financial liabilities	1,684	(57)
Increase/(decrease) in non-financial liabilities	1,403	(1,011)
Increase/(decrease) in provisions	(147)	(43)
Cash generated from operations	7,305	3,189
Income taxes paid	(1,640)	(2,219)
Net cash inflow from operating activities	5,665	970
B) Cash flow from investing activities		
Payments for property, plant and equipment, intangible assets	(365)	(5,449)
Proceeds from sale of property, plant and equipment, intangible	86	47
Sale / Redemption of Investments	4,571	8,755
Purchase of Investments	(9,301)	(4,375)
Interest income	69	1
Dividend income	55	378
Net cash outflow from investing activities	(4,885)	(643)
C) Cash flow from financing activities		
Proceeds from issuance of share capital	55	-
Repayment of borrowings	(2,831)	(16)
Proceeds from borrowings	4,000	2,778
Finance costs	(181)	(106)
Lease Payments	(24)	(24)
Dividends paid (including dividend distribution tax)	(37)	(3,201)
Net cash outflow from financing activities	982	(569)
Net increase/(decrease) in cash and cash equivalents	1,762	(242)
Cash and cash equivalents at beginning of the financial year	2,695	2,937
Cash and cash equivalents at end of the financial year	4,457	2,695



P G BHAGWAT LLP
Chartered Accountants
LLPIN: AAT-9949

HEAD OFFICE
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Dr. Pai Marg, Baner, Pune – 411045
Tel (O): 020 – 27290771/1772/1773
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Web: www.pgbhagwatca.com

Independent Auditor's Report on the Quarterly and Annual Audited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
**The Board of Directors of
Kirloskar Pneumatic Company Limited**

Report on the audit of the Standalone Financial Results

Opinion

We have audited the accompanying standalone quarterly and annual financial results of Kirloskar Pneumatic Company Limited (the "Company") for the quarter and year ended March 31, 2021 ('standalone financial results'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, these standalone financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2021.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013, as amended (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the standalone financial results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Offices at: Mumbai | Kolhapur | Belgaum | Hubli | Dharwad | Bengaluru

M/s P.G. Bhagwat a partnership firm was converted and incorporated as Limited Liability Partnership from the 28th September 2020



Management's Responsibilities for the Standalone Financial Results

These quarterly and annual financial results have been prepared on the basis of the standalone financial statements.

The Company's Board of Directors are responsible for the preparation and presentation of these standalone financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards specified in the Companies (Indian Accounting Standards) Rule 2015 (as amended) under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit.



We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to standalone financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the standalone financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



P G BHAGWAT LLP
Chartered Accountants
LLPIN: AAT:9949

Other Matters

The quarterly standalone financial results for the period ended March 31, 2021 are the derived figures between the audited figures in respect of the year ended March 31, 2021 and the published year-to-date figures up to December 31, 2020, being the date of the end of the third quarter of the current financial year, which were subjected to limited review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For **P G Bhagwat LLP**
Chartered Accountants
ICAI Firm Registration Number- 101118W/W100682



Nachiket Deo
Partner

Membership Number: 117695
UDIN: 21117695AAAABQ1257

Pune

Date: April 29, 2021





KIRLOSKAR PNEUMATIC COMPANY LIMITED

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April 29, 2021

BSE Limited

Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai 400 001
Scrip Code - 505283

Kind Atten.: Ms. Bharti Bhambwani, Relationship Manager

Dear Madam,

Sub.: Audit Report with unmodified opinion

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and as amended; we hereby state that P.G. Bhagwat LLP, Chartered Accountants (Firm Registration No. 101118W / W100682) the Statutory Auditors of the Company have issued the Audit Report with unmodified opinion on the Audited Financial Results of the Company for the quarter and year ended 31st March, 2021.

You are requested to take the same on record.

For Kirloskar Pneumatic Company Limited

K Srinivasan
Managing Director
DIN: 00088424





KIRLOSKAR PNEUMATIC COMPANY LIMITED

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Full Year Net Sales flat at Rs 823 crores

PAT up by 19%

Pune, 29th April 2021: The Board of Directors met today and approved the results for the Quarter and the Year ended 31st March 2021.

Financial performance

Sales for the full year was lower by just 1% at Rs.823 crores compared Rs. 829 crores in the previous year.

There was a significant improvement in the Q4 performance across the company that allowed it to achieve this result in spite of the Covid 19 impact in the first two quarters.

The company spent about Rs. 7 crores on capital expenditure. During the year the company has, as an ample measure of caution, taken a term loan of Rs 40 crores. Despite this the debt equity ratio for the Company, is virtually nil at 0.07. The Cash and Cash equivalent including short terms investments rose to Rs. 210 cr compared to Rs. 133 cr in the previous year.

The profit before tax was at Rs 83.9 crores, with an increase of 16.6% over previous year's profit of Rs.71.9 crores. Profit after tax was at Rs.63.8 crores (previous year Rs.53.5 crores).

Compression segment:

All three product lines in this segment viz., Air compression, Refrigeration and Gas compression businesses had significant order inflow during the year. Execution was enhanced in Q4 with improved supply chain performance. Margins were under pressure on account of inflationary pressure from nearly all inputs – notable, steel & copper (Motors).

Transmission segment:

This segment did poorly on account of low Railway orders and suspension of even these during the month of March 21. The division established itself as a High Speed Gear box manufacturer for up to 50 MW.

An IMS Certified Company

Manufacturer of Air, AC, Refrigeration, Gas compressors & systems and Transmission Equipments
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Fax: +91 (20) 2687 0297 Email info@kpcl.net Website: www.kirloskarpneumatic.com
CIN No.: L29120PN1974PLC110307





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Final Dividend

The Board of Directors of the Company at its meeting held on 29th April, 2021 has recommended a final dividend of Rs. 3.50/- per share (175%) on face value of Rs. 2/- to the shareholders of the Company.

About the Kirloskar Pneumatic Co. Ltd.

Founded in 1958 by Late Shri Shantanurao Kirloskar, Kirloskar Pneumatic Company Limited (KPCL) is one of the core Kirloskar group companies. As such, it espouses all the values that come with being part of a rich 130 year legacy in manufacturing and industrial innovation. With a product range that includes Air Compressors, Air Conditioning and Refrigeration Systems, Process Gas Systems, Vapour Absorption Systems and Industrial Gear Boxes, KPCL serves a variety of sectors like Oil, Gas, Steel, Cement, Food and Beverage, Railways, Defence and Marine.

For further information, please contact

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