

D-90 OKHLA INDUSTRIAL AREA PHASE I NEW DELHI-110 020 Phone: 91-11-26818840/26818642 Fax: 91-11-26811959/26817225 Web: www.kei-ind.com (CIN: L74899DL1992PLC051527)



## PART I: STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2014

		41					(₹ in Lakhs)
	Particulars	Unaudited Resul <b>ts for</b> Quarter Quarter Quarter Six Months Si:				Circ Manually or	Audited
	- attourno	ended				Six Months	Year
		30-09-2014	ended 30-06-2014	ended 30-09-2013	ended on	ended on	ended
1	Income from operations	30-09-2014	30-06-2014	30-08-2013	30-09-2014	30-09-2013	31-03-2014
-	(a) Net Sales/income From Operations	50,233.66	39,053.68	37, <b>34</b> 9.70	89,287,34	<b>73</b> ,173,48	160,234,55
	(Net of excise duty)	04,200.00	-0,000.00	57,640.74	00,201.04	70,110.40	100,204.00
	(b) Other Operating Income	250.93	231.88	468.47	482.81	887.03	1,656.38
	Total income from operations (net)	50,484.59	39,285.5 <b>6</b>	37,818.17	89,770.15	74,060.51	161,890.93
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2	Expenses						
	(a) Cost of materials consumed (b) Purchases of stock-in-trade	38,786.57 3.51	32,314.99	32,631.94	71,101.56	61,183.46	124,820.97
	(c) Changes in inventory of finished goods, work-in-progress, stock in trade and scrap	(1,726.94)	142.24 (4,654.57)	50.21	145.75	147.86	179.48
	(d) Employee benefits expense	1,476.13	1,413,32	(5,08 <b>3</b> .0 <b>3</b> ) 1,274.97	(6,381.51) 2,889.45	(6,894.02) 2,535.42	(4,194.85) 5,158.55
	(e) Depreciation and amortisation expense	61 <b>3</b> .01	630.20	516.95	1,243,21	1,030,91	2,097.35
	(f) Other Expenses	7,120.61	6,274.03	5.582.97	13,394,64	10.311.73	20.622.44
	Total expenses	46,272.89	36,120.21	34,974.01	82,393,10	66,315.36	148,683,94
							·
3	Profit / (Loss) from operations before other income, finance costs and exceptional	4,211.70	3,165.3 <b>5</b>	2,844.16	7,377. <b>05</b>	5,745.15	13,206.99
	Items(1-2)						
4 5	Other income  Profit / (Loss) from ordinary activities before finance costs and exceptional items	79.94	65.41	59.62	145.35	76.51	127.71
٠	(3+4)	4,291.64	3,230.7 <b>6</b>	2,903.78	7,522.40	5,621.66	13,334.70
6	Finance Costs	2.930.62	2,655,61	2.571.29	5,586,23	5,236,09	11,153.06
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional	1,361.02	575.1 <b>5</b>	332.49	1,936.17	58 <b>5.5</b> 7	2,181.64
	items (5-6)	,,		***************************************	1,000,11		2,101.04
8	Exceptional items		******	*****			********
9	Profit / (Loss) from ordinary activities before tax (7+8)	1,361.02	5 <b>75.15</b>	332,49	1,936.17	585.57	2,181.64
10	Tax expense	434.95	220.5 <b>5</b>	185.29	655.50	338,53	1,021.56
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	926.07	354.6 <b>0</b>	147.20	1,280.67	247.04	1,150.08
12	Extraordinary items (net of tax expense)					*******	
13 14	Net Profit / (Loss) for the period (11+12)	926.07	354.6 <b>0</b>	147.20	1,280.67	247.04	1,160.08
14	Paid -Up Equity Share Capital (Face Value of ₹ 2/- each)	1544.75	1544.75	1474.75	1544.75	1474.75	1474.75
15	Reserves excluding Revaluation Reserves as per audited accounts						
16	Earning Per Share before and after extraordinary items						25,391.06
	(of ₹ 2/- each) (not annualised):						
	a) Basic	1.20	0.47	0.20	1.68	0.34	1.59
	b) Diluted	1.20	0.46	0.19	1.66	0.34	1.54
	·				1.55	5.04	1.04
	PART II: SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 20	14					
Α	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	39088972	39088972	39088972	39088972	39088972	39088972
	- Percentage of shareholding	50.61%	50.61%	53.01%	50.61%	53.01%	53.01%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	· Nil	Nil	Nii
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company)	Nil Nil	Nil Nil	Nil Nii	Nil	Nil	Nil
	b) Non - encumbered	1,411	1481	MI	Nil	Nil	Nil
	- Number of shares	<b>38</b> 148466	38148466	34648466	38148466	34648466	34648466
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	49.39%	49.39%	46.99%	49.39%	46.99%	46.99%
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_	Particulars			3 months ende	d 30-09-2014		
В	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter			Nil			
	Received during the quarter			Nil	-		

Received during the quarter
Disposed off during the quarter
Remaining unresolved at the end of the quarter

NIL NIL NIL



FOR KEI INDUSTRIES LIMITED ANIL GUPTA

Chairman-Cum-Managing Director DIN No.- 00006422

Segment -wise Revenue, Results and Capital Employed						
1. Segment Revenue ( net sales / income from Operations )						
হ; Segment - Cables	44,386.16	32,749.99	34,301.20	77,136.15	66,193.47	145,648.01
b) Segment - Stainless Steel Wire c) Segment - Turnkey Projects	2,793.94 8,15 <b>7</b> .94	2,826.71 5,268.17	2,412.41 1.104.56	5,620.65	4,538.18	9,373.66
d) Unallocated Segment	(36.44)	5,200.17	1,104.55	13,426.11 (31.31)	3,328.86	9,470.38
Total	55,301.60	40,850.00	37,818. <b>17</b>	98,151.60	74,060.51	164,492.05
Less: Inter segment elimination Total	7.16 <b>55,294.44</b>	121.64 40,72 <b>8.36</b>	37,818.17	128.80 <b>96,022,80</b>	74,060.61	186.56 164,305.49
Less: Inter segment revenue	4,745.95	1,401.73		6,147.68		2,414.56
Net Sales / income from operations	50,548.49	39,32 <b>6.</b> 6 <b>3</b>	37,818.17	89,875.12	74,060.51	161,890.93
2. Segment Results (Profit) (+)/ Loss (- ) before tax and interest from segment						
a) Segment - Cables b) Segment - Stainless Steel Wire	5,605.46	3,701.53	4,160.64	9,306.99	8,172.77	17,612. <b>7</b> 1
c) Segment - Turnkey Projects	57.68 1 <b>2</b> 9.50	187. <b>38</b> 75 <b>6</b> .50	99.26 (47.53)	245.06 886.00	283,61 (26,89)	546.55 402.68
Total	<b>5</b> ,792.6 <b>4</b>	4,645.41	4,212.37	10,438.05	8,429.49	18,561.94
Less: Inter segment results  Net Segment Results	7.16 <b>5,785,48</b>	121.64 4,523.77	4,212.37	128.80 <sup>-</sup> <b>10,309.25</b>	8,429,49	188.56
Less: I) interest	2,930.62	2,655.61	2,571.28	5,586.23	5,236.08	<b>18,375,38</b> 11,153.06
II) Other un- allocable expenditure	1,493.84	1,293.01	1,308.60	2,786.85	2,607.64	5,040.68
net off un- altocable income Total Profit Before Tax	1,361.02	575,1 <b>5</b>	332,49	1,936.17	585.57	2,181.64
,	1,001.02	0,0,10	002.45	1,000.11	303.51	2,101.04
3. Capital Employed ( Segment Assets - Segment Liabilities )						
a) Segment - Cables	67,252.89	65,35 <b>6,36</b>	66.324.36	67,252.89	66,324.36	68,964.87
b) Segment- Stainlees Steel Wire	1,672.97	1,951.80	1,362.53	1,672.97	1,362.53	1,834.75
c) Segment - Tumkey Projects d) Unallocated Segment	<b>10,5</b> 24.57 ( <b>36</b> ,065.19)	10,35 <b>5.27</b> (33, <b>9</b> 30, <b>77)</b>	9,998.78 (27,906.04)	10,524.57 (36,065.19)	9,998.78 (2 <b>7</b> ,906.04)	8,272.80 (33,206.17)
Total	43,385.24	43,732.66	49,779.63	43,385.24	49,779,63	45,866.25
Notes;	Şta	tement of Ass	ets and Llabilitie	88	As at	As at
<ol> <li>The above Financial Results reviewed by the Audit Committee, have been approved</li> </ol>					30-09-2014	31-03-2014
and taken on record by the Board of Directors at their meeting held on November 06, 2014						
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2. The Statutory Auditors of the company have camed out Limited Review of Financial Results	A EQUITY AND L				(Unaudited)	(Audited)
· · · · · · · · · · · · · · · · · · ·	1 Shareholders'	fund			,	
The Statutory Auditors of the company have camied out Limited Review of Financial Results for the quarter and six months ended September 30, 2014 pursuant to Clause 41 of the Listing Agreement.     During the quarter and six months ended September 30, 2014, depreciation has been provided on	1 Shareholders' (a) Share Capi (b) Reserves a	fund tal ind surplus			1,544.75 28,945.29	1,474.75 25,391.06
2. The Statutory Auditors of the company have camed out Limited Review of Financial Results for the quarter and six months ended September 30, 2014 pursuant to Clause 41 of the Listing Agreement. 3. During the quarter and six months ended September 30, 2014, depreciation has been provided on useful life of fixed assets as specified in the Companies Act, 2013 and as per preliminary.	1 Shareholders' (a) Share Capi (b) Reserves a	fund tal ind surplus eived Against S		holdom' fund	1,544.75 28,945.29	1, <b>474.7</b> 5 25,391.06 442.50
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Place of Signing : New Delhi Date: November 06, 2014



For KEI INDUSTRIES LIMITED
FOR KEI INDUSTRIES LIMITED
ANIL GUPTA
Chairman-Cum-Mania Gupta
DIN No.-0000000222