

KEI INDUSTRIES LIMITED

Regd Office: D-80 OKHLA INDUSTRIAL AREA PHASE I NEW DELHI-110 020 Phone: 91-11-26818840/26318642 Fax: 91-11-26811959/26817225 Web: www.kei-ind.com (CIN: L74899DL1992PLC051527)



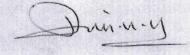
STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018

(a) R. (b) O Total in (c) Profit / 8 Tax Ex Current Total T 9 Net Profit (a) Item (a) Item (a) Item (a) Item (a) Item (b) Other (a) Item (a) Item (b) O Total T 9 Net Profit (a) Item (a) Item (b) Other (b) Other (b) Other (c) Other (c) Other (c) Item (10,304,18 (6.05) 10,298.13 6,600.44 9,71 547.00 393.05	8,886.60 73.16 8,959.76 6,067.54 0.36 144.31	7,942.34 68.74 8,011.08 5.175.05 2.47	34,964.19 92.99 35,057.18	28,324.25 100.67 28,424.92
(b) O Total in 2 Expens (a) C (b) P, (c) C (d) S, (e) E (f) F, (g) D (g) D (g) Total E 3 Profit / 4 Except 5 Profit / 6 Extraor 7 Profit / 8 Tax Ex Current Deferre Total T 9 10 Other (a) Item	ther Income scome ses ses set of materials consumed urchase of stock-in-trade hanges in inventory of finished goods, work-in-progress, stock in trade and scrap urb Contractor expense for turnkey projects imployee benefits expense inance Costs	6,600.44 9,71 547.00 393.05	8,959.76 6,067.54 0.36	8,011.08 5,175.05	35,057.18	
Total in 2 Expens (a) C (b) P (c) C (d) S (e) E (f) F (f) G (f) C	ses sost of materials consumed urchase of stock-in-trade hanges in inventory of finished goods, work-in-progress, stock in trade and scrap ub Contractor expense for turnkey projects imployee benefits expense inance Costs	6,600.44 9.71 547.00 393.05	6,067.54 0.36	5,175.05		28,424.92
(a) C (b) P (c) C (d) S (e) E (f) F (g) D (h) E (i) O (Total E 3 Profit / 4 Excepti 5 Profit / 6 Extraor 7 Profit A 8 Tax Ex Current Deferre Total T 9 Net Pr 10 Other (a) Iten	iost of materials consumed urchase of stock-in-trade hanges in inventory of linished goods, work-in-progress, stock in trade and scrap lub Contractor expense for turnkey projects imployee benefits expense inance Costs	9.71 547.00 393.05	0.36			
(b) P. (c) Ci (d) S. (e) E. (f) F. (g) D. (h) E. (i) O. Total E. S. (profit / 8 Tax Ex. Current Deferrer Total T. 9 Other 10 Other (a) Iten.	urchase of stock-in-trade hanges in inventory of finished goods, work-in-progress, stock in trade and scrap inb Contractor expense for turnkey projects imployee benefits expense inance Costs	9.71 547.00 393.05	0.36			18.686.70
(c) C (d) S (e) E (e) E (e) E (f) Fi (g) D (f) E (i) O (f) E (ii) O (f) E (f)	hanges in inventory of finished goods, work-in-progress, stock in trade and scrap wb Contractor expense for turnkey projects imployee benefits expense inance Costs	547.00 393.05			24,422.77	15.96
(d) S (e) E (f) Fi (g) D (h) E (i) O' Total E 3 Profit / 4 Excepti 5 Profit / 6 Extraor 7 Profit / 8 Tax Ex Current Deferre Total T 9 Net Pri 10 Other+ (a) Iten (a) Iten	ub Contractor expense for turnkey projects imployee benefits expense inance Costs	393.05		212.42	(326.19)	(426.75)
(e) E (f) Fi (g) D0 (h) E (i) OI Total E 8	imployee benefits expense inance Costs		265.29	30.91	1,085.54	579.29
(f) Fi (g) D (h) E (i) Ot Total E 3 Profit / 4 Except 5 Profit / 6 Extraor 7 Profit / 8 Tax Ex Current Deferre Total T 9 Net Pri 10 Other (a) Iten	inance Costs		369.31	317.55	1,467.92	1,117.27
(g) D (h) E (i) Ol Total E (see Find Find Find Find Find Find Find Find		408.69 288.26	251.49	301.57	1,113.04	1,244.25
(h) E (i) Ol Total E 3 Profit / 4 Excepti 5 Profit / 6 Extraor 7 Profit / 8 Tax Ex Current Deferre Total T 9 Net Pri 10 Other (a) Item	Depreciation and amortisation expense	79.76	82.08	77.52	322.30	284.04
(i) Or Total E 3 Profit / 4 Excepti 5 Profit / 6 Extraor 7 Profit / 8 Tax Ex Current Deferration 10 Other (a) Item (a) Item (b) Total T		13.10	02.00	552.12	376.20	2.039.69
3 Profit / 4 Excepti 5 Profit / 6 Extraor 7 Profit / 8 Tax Ex Current Deferre Total T 9 Net Pro 10 Other (a) Item	xcise Duly	1,334.92	1,196.74	923.18	4,539.66	3,621.96
4 Exception 5 Profit / 6 Extraor 7 Profit / 8 Tax Ex Current Deferre Total T 9 Net Profit 10 Other (a) Item	ther expenses Expenses	9,661.83	8,377.12	7,592.79	33,015.58	27,162.41
4 Exception 5 Profit / 6 Extraor 7 Profit / 8 Tax Ex Current Deferre Total T 9 Net Profit 10 Other (a) Item	(Loss) before Exceptional items and Extraordinary items and Tax (1-2)	636.30	582.64	418.29	2,041.60	1,262.51
5 Profit / 6 Extraor 7 Profit / 8 Tax Ex Current Deferre Total T 9 Net Pri 10 Other (a) Item	ional items					
6 Extraor 7 Profit / 8 Tax Ex Current Deferre Total T 9 Net Profit 10 Other (a) Item	(Loss) before Extraordinary items and Tax (3-4)	636,30	582.64	418.29	2,041.60	1,262.51
8 Tax Ex Current Deferre Total T 9 Net Pro 10 Other (a) Item	rdinary items		********			4 000 54
Current Deferre Total T 9 Net Pro 10 Other (a) Item	(Loss) before Tax (5-6)	636.30	582.64	418.29	2,041.60	1,262.51
Deferre Total T 9 Net Pro 10 Other (a) Item	penses				640.00	000.04
Total T 9 Net Pro 10 Other ((a) Item	Tax	145.60	178.39	92,46	546.90	286.61 37.62
9 Net Pro 10 Other (a) Item	ed Tax	(4.86)		(27.10)		324.23
10 Other (a) Item	Tax Expenses	140.74	192.39	65.36	596.04 1,445.56	938.28
(a) Iten	ofit / (Loss) for the period (7-8) Comprehensive Income/(Loss)	495.56	390.25	352.93	1,445.56	330.20
(b) tree	ns that will not be reclassified to profit and loss in subsequent period, net of tax	(8.49)	(0.21)	(2.37)	(5.97)	(0.67)
	ms that will be reclassified to profit and loss in subsequent period, net of tax		*******			
Other	Comprehensive Income/(Loss) for the period (Net of Tax Expense)	(8.49)	(0.21)	(2.37)	(5.97)	(0.67)
Other	Complehensive income/(Loss) for the period (Net of Yex Expense)	487.07	390.04	350.56	1,439.59	937.61
12 Paid -	Comprehensive Income for the period (9+10) up equity share capital	156.72	156.72	155.59	156.72	155.59
13 Earnin	on Value of 7.9/2 pach)					
	ce Value of ₹ 2/- each) g. Per Share before and after extraordinary (New Configurations)					
	ng Per Share before and after extraordinary (from Continuing Operations)		4.98	4.54	18.51	12.10
a, b	ng Per Share before and after extraordinary	6.32	4.91			11.80

Segment -wise Revenue, Results and Capital Employed
1. Segment Revenue (Revenue / Income from operations)
a) Segment - Cables
b) Segment - Stainless Steel Wire

c) Segment - Turnkey Projects	2,493.58	2,445.14	1,758.88	9,561.48	6,754.40
d) Unallocated Segment	******			*******	*******
Total	10,927.20	9,730.13	8,615.85	38,009.36	30,612.08
Less: Inter segment elimination	(121.95)	(2.73)	(44.91)	26.11	4.82
Total	11,049.15	9,732.86	8,660.76	37,983.25	30,607.26
Less: Inter segment Revenue	744.97	846.26	718.42	3,019.06	2,283.01
Sales / Income from Operations	10,304.18	8,886.60	7,942.34	34,964.19	28,324.25
Sales / Income from Operations					
2. Segment Results (Profit) (+)/ Loss (-)					
before tax and interest from each segment	721.57	774.76	753.41	2.955.50	2,654.65
a) Segment - Cables b) Segment - Stainless Steel Wire	23.61	19.55	12.62	70.60	77.04
c) Segment - Starnless Steel Wife c) Segment - Turnkey Projects	153.36	264.88	123.67	1,038.42	617.73
Total	898.54	1,059.19	889.70	4,064.52	3,349.42
Less: Inter segment results	(235.68)	(2.73)	(44.91)	26.11	4.82
Net Segment Results	1,134.22	1,061.92	934.61	4,038.41	3,344.60
Less: I) Interest	288.26	251.49	301.57	1,113.04	1,244.25
II) Other un- allocable expenditure net off un- allocable income	209.66	227.79	214.75	883.77	837.84
Total Profit Before Tax	636.30	582.64	418.29	2,041.60	1,262.51





6,538.82 318.15

8,124.68 308.94 7,003.92 281.07 27.265.32 1,182.56 22,718.63 1,139.05

3. Segment Assets					
a) Segment - Cables	14,736.95	13,635.83	13,672.01	14,736.95	13,672.01
b) Segment- Stainlees Steel Wire	624.71	563.30	525.78	624.71	525.78
c) Segment - Turnkey Projects	5,727.34	4,795.32	4,149.68	5,727.34	4,149.68
d) Unallocated Segment	1,077.13	590.35	608.67	1.077.13	608.67
Total	22,166.13	19,584.80	18,956.14	22,166.13	18,956.14
4.Segment Liabilities					
a) Segment - Cables	7,358.63	5,052.67	4,854.09	7,358.63	4,854.09
b) Segment- Stainlees Steel Wire	380.29	274.63	257.36	380.29	257.36
c) Segment - Turnkey Projects	1,410.61	1,094.88	1,321.51	1,410.61	1,321.51
d) Unallocated Segment	4,591.77	5,630.28	5.687.56	4,591.77	5,687.56
Total	13,741.30	12,052.46	12,120.52	13,741.30	12,120.52
5. Capital Employed					
(Segment Assets - Segment Liabilities)					
a) Segment - Cables	7,378.32	8,583.16	8,817.92	7,378.32	8,817.92
b) Segment- Stainlees Steel Wire	244.42	288.67	268.42	244.42	268.42
c) Segment - Turnkey Projects	4.316.73	3,700.44	2,828.17	4,316.73	2,828.17
d) Unallocated Segment	(3,514.64)	(5,039.93)	(5,078.89)	(3,514.64)	(5,078.89)
Total	8,424.83	7,532.34	6,835.62	8,424.83	6,835.62

	As at	As at
Statement of Assets and Liabilities as at 31st March,2018	31-03-2018	31-03-2017
	Audited	Audited
ASSETS	Secul Hillandick	
Non-Current Assets		
(a) Property, Plant and equipment	4.039.50	4,024,75
(b) Capital work-in-progress	229.81	31.54
(c) Other Intangible assets	30.31	27.26
(d) Financial Assets		
(i) Investments	28,30	27.28
(ii) Loans	40.67	33.10
(iii) Others	2.60	36.62
(e) Other non-current assets	118.79	13.99
Total Non-Current Assets	4,489.98	4,194.54
Current Assets		11101101
(a) Inventories	5,555.88	4,989.24
(b) Financial Assets	0,000.00	4,303.2
(i) Trade Receivables	10,205,86	8,245,76
(ii) Cash and cash equivalents	594.50	321.03
(iii) Other Bank Balances	168.78	12.06
(iv) Loans	13.89	10.10
(c) Other current assets	1,137.24	1.183.41
Total Current Assets	17,676,15	14,761.60
Total Assets	22,166,13	18,956.14
EQUITY AND LIABILITIES	22,100.13	10,930.14
Equity		
(a) Equity Share Capital	156,72	155.59
(b) Other Equity	5.888.60	4,453.54
Total Equity	6,045.32	4,609.13
Liabilities		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowing	1,456.62	763.5
(b) Provisions	67.21	50.63
(c) Deferred Tax Liabilities (Net)	398.44	353.18
Total Non-Current Liabilities	1,922,27	1,167.32
Current Liabilities	1,000	1,101201
(a) Financial Liabilities		
(i) Borrowing	6,041,69	6,159,5
(ii) Trade payables	6.272.00	4.805.22
(iii) Other Financial Libilities	941.35	1,232,59
(b) Other current liabilities	798.70	881.38
(c) Provisions	111,29	86.8
(d) Current Tax liability (Net)	33.51	14.13
Total Current Liabilities	14,198.54	13,179.69
Total Equity and Liabilities		PERMIT A
rotal Equity and Elabitities	22,166.13	18,956.14



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- 1) The above Financial Results have been reviewed by the Audit Committee at their meeting held on 17th May, 2018 and thereafter approved by the Board of Directors at their meeting held on 17th May, 2018.
- 2) The financial results for the year ended 31st March, 2018 have been audited by the statutory auditors of the Company. The statutory auditors have expressed an unmodified opinion.
- 3) 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. The Company has adopted Ind AS for the first time w.e.f. 01st April, 2017 with a transition date of 01st April, 2016. The linancial results for all periods have been prepared in accordance with the recognition and measurement principle of Ind AS. 4) Reconciliation of the net profit and equity for the quarter and year ended 31st March, 2018 as reported under previous GAAP and now under Ind AS is as follows:

		(₹ in Millions)	
Particulars	Quarter Ended 31-03-2017	Year ended	
Net profit as reported under Previous GAAP	316.24	986.35	
Add / (Less) adjustments for Ind AS			
Provision for Expected Credit Loss	(3.61)	(43.94	
Provision for Warranty Charges	(1.11)		
Recognition of Financial Assets / Liabilities at Amortised Cost	1.29	(15.01	
Additional Depreciation & Amortisation of Leasehold Land	(0.91)	Committee of World Street	
Additional Employee Cost due to FVM of ESOP & Loans to Staff & Worker	(6.74)		
Other Expenses	0.90	0.52	
Tax Adjustments	46.87	27.14	
Net Profit as per Ind AS	352.93	938.28	
Other Comprehensive Income (Net of Taxes)	General Lorenton to		
Actuarial Gains / (Losses)	(4.09)	(7.43)	
Fair Value of Investments	1.72	6.76	
Total Comprehensive Income reported as per Ind AS	350.56	937.61	

31-03-2017
4734.55
(2.11)
(197.33)
74.02 4,609.13

5) The Board of Directors of the Company has recommended the final dividend of Rs.1/- per share (nominal value of Rs.2/- each). The final dividend, if declared at the ensuing

Annual General Meeting will result in cash flow of Rs 94.47 Millions (including dividend distribution tax).

6) Post the applicability of Goods and Service Tax (GST) with effect from 01st July, 2017, revenue from operations is disclosed net of GST. Accordingly, the revenue from

operations and other expenses for the quarter / year ended on 31st March, 2018 are not comparable with the previous periods prescribed in the results to that extent.

7) The Share Allotment Committee of the Board at its meeting held on 25th September, 2017 allotted 5,64,000 Equity Shares to eligibile employees of the Company pursuant to "KEI Employee Stock Option Scheme-2015" (2nd Year).

8) The Ilgures of the last quarter are the balancing ligures in respect of standalone financial results between audited figures of the financial year ended 31st March, 2018 and the published year to date figures upto third quarter i.e. 31st December, 2017 of the current year. Also the figures upto the end of the third quarter had only been reviewed and

9) Previous year / periods figures have been regrouped / reclassified, wherever necessary.
10) The above results of the Company are available on the Company's website www.kei-ind.com and also at www.hseindia.com and <a href="http

Place of Signing : New Delhi Date: May 17, 2018

RN. 0115730

ANIL GUPTA Chairman-cum-Managing Director DIN:00006422

FORKEI INDUSTRIEŞ LIMITED



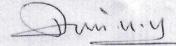
Regd Office: D-90 OKHLA INDUSTRIAL AREA PHASE I NEW DELHI-110 020 Phone: 91-11-26818840/26818642 Fax: 91-11-26811959/26817225 Web: www.kei-ind.com (CIN: L74899DL1992PLC051527)



STATEMENT OF CONSOLIDATED AUDITED RESULTS FOR THE YEAR ENDED MARCH 31, 2018

Particulars Income from Operations (a) Revenue/ Income From Operations (b) Other Income Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventory of finished goods, work-in-progress, stock in trade and scrap (d) Sub Contractor expense for turnkey projects (e) Employee benefits expense (f) Finance Costs (g) Depreciation and amortisation expense (h) Excise Duly (i) Other expenses Total Expenses Total Expenses Profit/ (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Defermed Tax Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss) (a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	Year ended 31-03-2018 Audited 35,031.19 92.99 35,124.18 24,422.77 15.12 (326.19) 1,085.54 1,467.92 1,118.69 322.30 376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	Year ended 31-03-2017 Audited 28,324.25 100.67 28,424.92 18,686.70 15,96 (426.75) 579.29 1,117.27 1,244.25 284.04 2,039.69 3,622.12 27,162.57 1,262.35 (1,67)
(a) Revenue/Income From Operations (b) Other Income Total income Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventory of finished goods, work-in-progress, stock in trade and scrap (d) Sub Contractor expense for turnkey projects (e) Employee benefits expense (f) Finance Costs (g) Depreciation and amortisation expense (h) Excise Duty (i) Other expenses Total Expenses Profit/ (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (Loss) of joint venture (net of tax) Profit/ (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit/ (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit/ (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	31-03-2018 Audited 35.031.19 92.99 35,124.18 24.422.77 15.12 (326.19) 1,085.54 1,467.92 1,118.69 322.30 376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	31-03-2017 Audited 28,324,25 100,67 28,424,92 18,686.70 15,96 (426,75) 579,29 1,117,27 1,244,25 284,04 2,039,69 3,622,12 27,162,57 1,262,35
(a) Revenue/Income From Operations (b) Other Income Total income Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventory of finished goods, work-in-progress, stock in trade and scrap (d) Sub Contractor expense for turnkey projects (e) Employee benefits expense (f) Finance Costs (g) Depreciation and amortisation expense (h) Excise Duty (i) Other expenses Total Expenses Profit/ (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (Loss) of joint venture (net of tax) Profit/ (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit/ (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit/ (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	35,031.19 92.99 35,124.18 24,422.77 15.12 (326.19) 1,085.54 1,467.92 1,118.69 322.30 376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	Audited 28.324.25 100.67 28.424.92 18.686.70 15.96 (426.75) 579.29 1.117.27 1.244.25 284.04 2.039.69 3.622.12 27.162.57 1,262.35
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(b) Other Income Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventory of finished goods, work-in-progress, stock in trade and scrap (d) Sub Contractor expense for turnkey projects (e) Employee benefits expense (f) Finance Costs (g) Depreciation and amortisation expense (h) Excise Duty (i) Other expenses Total Expenses Profit / (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit / (loss) of joint venture (net of tax) Profit / (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	92.99 35,124.18 24,422.77 15.12 (326.19) 1,085.54 1,467.92 1,118.69 322.30 376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	100.67 28,424.92 18,686.70 15,96 (426.75) 579.29 1,117.27 1,244.25 284.04 2,039.69 3,622.12 27,162.57 1,262.35
Total income Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventory of finished goods, work-in-progress, stock in trade and scrap (d) Sub Contractor expense for turnkey projects (e) Employee benefits expense (f) Finance Costs (g) Depreciation and amortisation expense (h) Excise Duty (i) Other expenses Total Expenses Profit (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (loss) of joint venture (net of tax) Profit / (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Not Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	35,124.18 24,422.77 15.12 (326.19) 1,085.54 1,467.92 1,118.69 322.30 376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	28,424.92 18,686.70 15,96 (426.75) 579.29 1,117.27 1,244.25 284.04 2,039.69 3,622.12 27,162.57 1,262.35
Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventory of finished goods, work-in-progress, stock in trade and scrap (d) Sub Contractor expense for turnkey projects (e) Employee benefits expense (f) Finance Costs (g) Depreciation and amortisation expense (h) Excise Duty (i) Other expenses Profit / (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (loss) of joint venture (net of tax) Profit / (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Deferred Tax Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	24,422.77 15.12 (326.19) 1,085.54 1,467.92 1,118.69 322.30 376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	18,686.70 15.96 (426.75) 579.29 1,117.27 1,244.25 284.04 2,039.69 3,622.12 27,162.57 1,262.35
(a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventory of finished goods, work-in-progress, stock in trade and scrap (d) Sub Contractor expense for turnkey projects (e) Employee benefits expense (f) Finance Costs (g) Depreciation and amortisation expense (h) Excise Duty (i) Other expenses Total Expenses Profit/ (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (loss) of joint venture (net of tax) Profit / (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	15.12 (326.19) 1,085.54 1,467.92 1,118.69 322.30 376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	15.96 (426.75) 579.29 1.117.27 1.244.25 284.04 2.039.69 3.622.12 27.162.57 1,262.35
(b) Purchase of stock-in-trade (c) Changes in inventory of finished goods, work-in-progress, stock in trade and scrap (d) Sub Contractor expense for turnkey projects (e) Employee benefits expense (f) Finance Costs (g) Depreciation and amortisation expense (h) Excise Duty (i) Other expenses Total Expenses Profit/ (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (Loss) of joint venture (net of tax) Profit/ (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit/ (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit/ (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	15.12 (326.19) 1,085.54 1,467.92 1,118.69 322.30 376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	15.96 (426.75) 579.29 1.117.27 1.244.25 284.04 2.039.69 3.622.12 27.162.57 1,262.35
(c) Changes in inventory of finished goods, work-in-progress, stock in trade and scrap (d) Sub Contractor expense for turnkey projects (e) Employee benefits expense (f) Finance Costs (g) Depreciation and amortisation expense (h) Excise Duty (i) Other expenses Total Expenses Profit/ (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (loss) of joint venture (net of tax) Profit / (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	(326.19) 1,085.54 1,467.92 1,118.69 322.30 376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	(426.75) 579.29 1,117.27 1,244.25 284.04 2,039.69 3,622.12 27,162.57 1,262.35
(a) Sub Contractor expense for turnkey projects (e) Employee benefits expense (f) Finance Costs (g) Depreciation and amortisation expense (h) Excise Duty (i) Other expenses Total Expenses Total Expenses Profit/ (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (loss) of joint venture (net of tax) Profit / (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	1,085.54 1,467.92 1,118.69 322.30 376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	579.29 1,117.27 1,244.25 284.04 2,039.69 3,622.12 27,162.57 1,262.35
(e) Employee benefits expense (f) Finance Costs (g) Depreciation and amortisation expense (h) Excise Duty (i) Other expenses Total Expenses Profit/ (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (loss) of joint venture (net of tax) Profit/ (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit/ (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit/ (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	1,467.92 1,118.69 322.30 376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	1,117.27 1,244.25 284.04 2,039.69 3,622.12 27,162.57 1,262.35
(f) Finance Costs (g) Depreciation and amortisation expense (h) Excise Duty (i) Other expenses Total Expenses Profit/ (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (loss) of joint venture (net of tax) Profit / (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	1,118.69 322.30 376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	1,244.25 284.04 2,039.69 3,622.12 27,162.57 1,262.35
(g) Depreciation and amortisation expense (h) Excise Duty (i) Other expenses Total Expenses Total Expenses Total Expenses Total Expenses Frofit /(loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit /(Loss) of joint venture (net of tax) Profit / (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit /(Loss) for the period (7-8) Other Comprehensive Income/(Loss)	322.30 376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	284.04 2,039.69 3,622.12 27,162.57 1,262.35
(h) Excise Duly (i) Other expenses Total Expenses Profit/ (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (loss) of joint venture (net of tax) Profit/ (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit/ (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit/ (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	376.20 4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	2,039,69 3,622.12 27,162.57 1,262.35
(i) Other expenses Total Expenses Profit/ (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (loss) of joint venture (net of tax) Profit / (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	4,596.90 33,079.25 2,044.93 (0.15) 2,044.78	3,622.12 27,162.57 1,262.35
Total Expenses Profit/ (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (loss) of joint venture (net of tax) Profit / (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	33,079.25 2,044.93 (0.15) 2,044.78	27,162.57 1,262.35
Profit/ (loss) before share of profit /(loss) of joint venture, exceptional tems items and tax (1-2) Share of profit/ (loss) of joint venture (net of tax) Profit / (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	2,044.93 (0.15) 2,044.78	1,262.35
Share of profit/ (loss) of joint venture (net of tax) Profit / (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	(0.15) 2,044.78	
Profit / (Loss) before exceptional items items and Tax (3-4) Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	2,044.78	1
Exceptional items Profit / (Loss) before Tax (5-6) Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)		1,260.68
Tax Expenses Current Tax Deferred Tax Total Tax Expenses Net Prolit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	2,044.78	1,200.00
Current Tax Deferred Tax Total Tax Expenses Net Prolit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)		1,260.68
Deferred Tax Total Tax Expenses Net Profit /(Loss) for the period (7-8) Other Comprehensive Income/(Loss)		
Total Tax Expenses Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	547.82	286.61
Net Profit / (Loss) for the period (7-8) Other Comprehensive Income/(Loss)	49.14	37.62
Other Comprehensive Income/(Loss)	596.96	324.23
[2] : [2] [2] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	1,447.82	936.45
(a) thems that will not be reclassified to profit and loss is auto		
to the man not be reclassified to profit and loss in subsequent period, net of tax	(5.97)	(0.67)
(b) Items that will be reclassified to profit and loss in subsequent period, net of tax		
Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	(2.30)	0.01
	(8.27)	(0.66)
Total Comprehensive Income for the period (9+10)	1,439.55	935.79
Profit/(Loss) attributable to		
Owners of the Parent	1,447.58	936.45
Non Controlling Interests	0.24	
Other Comprehensive Income attributable to		
Owners of the Parent	(8.04)	(0.66)
Non Controlling Interests	(0.23)	(0.00)
Total Comprehensive Income attributable to	(0.20)	
Owners of the Parent		
	1,439.54	935.79
Non Controlling Interests	0.01	
Paid -up equity share capital (Face Value of ₹ 2/- each)	156.72	155.59
Earning Per Share before and after extraordinary		
items (from Continuing Operations)		
(of ₹ 2/- each) (not annualised):		
a) Basic (₹)	18.54	10.00
b) Diluted (*)	18.21	12.08 11.78
	10.21	11.78
ment -wise Revenue, Results and Capital Employed		
ment Revenue (Revenue / Income from operations)		
Segment - Cables	27,332.33	22,718.63
Segment - Stainless Steel Wire	1,182.55	1,139.05
Segment - Turnkey Projects	9,561.48	6,754.40
Unallocated Segment	9,301.46	0,/34.40
	38,076.36	30,612.08
Inter segment elimination	26.11	4.82
	38,050.25	30,607.26
Inter segment Revenue	3,019.06	2,283.01
/ Income from Operations	35,031.19	28,324.25
gment Results (Profit) (+)/ Loss (-)		
fore tax and interest from each segment		
	2,964,32	2,654.49
Segment - Cables	70.57	77.04
Segment - Stainless Steel Wire	1.038.44	617.74
	4,073.33	3,349.27
Segment - Stainless Steel Wire Segment - Turnkey Projects	26.11	4.82
Segment - Stainless Steel Wire Segment - Turnkey Projects Inter segment results		3,344.45
Segment - Stainless Stool Wire Segment - Turnkey Projects Inter segment results egment Results	4,047.22	
Segment - Stainless Steel Wire Segment - Turnkey Projects Inter segment results eggment Results I) Interest		1.244.25
Segment - Stainless Steel Wire Segment - Turnkey Projects Inter segment results egment Results I) Interest II) Other un- allocable expenditure	4,047.22	1,244.25 839.52
Segment - Stainless Steel Wire Segment - Turnkey Projects Inter segment results eggment Results I) Interest	4,047.22 1.118.69	





3. Segment Assets		
a) Segment - Cables	14,768.13	13,671.98
b) Segment-Stainlees Steel Wire	624.72	525.79
c) Segment - Turnkey Projects	5,727.35	4,149.69
d) Unallocated Segment	1,078.80	610.53
Total	22,199.00	18,957.99
4.Segment Liabilities		
a) Segment - Cables	7.391.17	4.854.09
b) Segment- Stainlees Steel Wire	380.30	257.36
c) Segment - Turnkey Projects	1,410.61	1,321.51
d) Unallocated Segment	4,590.54	5,687.56
Total	13,772.62	12,120.52
5. Capital Employed		
(Segment Assets - Segment Liabilities)		
a) Segment - Cables	7,376.96	8,817.89
b) Segment- Staintees Steel Wire	244.42	268.43
c) Segment - Turnkey Projects	4,316.74	2,828.18
d) Unallocated Segment	(3,511.74)	(5,077.03)
Total	8,426.38	6,837.47

	As at	As at
Statement of Consolidated Assets and Liabilities as at 31st March, 2018	31-03-2018	31-03-2017
	Audited	Audited
ASSETS		
Non-Current Assets		
(a) Property, Plant and equipment	4,039.50	4.024.75
(b) Capital work-in-progress	229.81	31.54
(c) Other Intangible assets	30.31	27.26
(d) Financial Assets		
(i) Investments	29.99	29.13
(ii) Loans	40.67	33.10
(iii) Others	2.60	36.62
(e) Other non-current assets	118.79	13.99
Total Non-Current Assets	4,491.67	4,196.39
Current Assets	AND THE STATE OF T	4/100/03
(a) Inventories	5,555.88	4,989.24
(b) Financial Assets	5,555.66	4,303.24
(i) Trade Receivables	10,228,40	8,245,76
(i) Cash and cash equivalents	602.83	321.32
(iii) Other Bank Balances	168.78	12.06
(iii) Other Bank Balances	13.89	
(c) Other current assets	1,137.55	10.10
Total Current Assets	17,707.33	14,761,60
Total Assets		
EQUITY AND LIABILITIES	22,199.00	18,957.99
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share Capital	156.72	155.59
(b) Other Equity	5,890.23	4,455.19
Total Equity Total Equity	6,046.95	4,610.78
Liabilties	N FORESCIENCES DE DE	
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowing	1,456.62	763.51
(b) Provisions	67.21	50.63
(c) Deferred Tax Liabilities (Net)	397.20	353.18
Total Non-Current Liabilities	1,921.03	1,167.33
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowing	6.041.69	6.159.5
(ii) Trade payables	6,284.66	4,805,4
(iii) Other Financial Libilities	941.35	1.232.5
(b) Other current liabilities	817.60	881.3
(c) Provisions	111.29	86.8
(d) Current Tax liability (Net)	34,43	14.13
Total Current Liabilities	14,231.02	13,179.89
Total Equity and Liabilities	22,199.00	18,957.9



D.m.n. 2

Notes:

- The above Consolidated Financial Results have been reviewed by the Audit Committee at their meeting held on 17th May, 2018 and thereafter approved by the Board of Directors at their meeting held on 17th May, 2018.
- 2) The financial results for the year ended 31st March, 2018 have been audited by the statutory auditors of the Company. The statutory auditors have expressed an unmodified opinion.
- 3) 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. The Company has adopted Ind AS for the first time w.e.f. 01st April, 2017 with a transition date of 01st April, 2016. The financial results for all periods have been prepared in accordance with recognition and measurement principle of Ind AS.
- 4) The consolidated financial results include the financial result of the following subsidiary and joint venture:
- a) Subsidiary- KEI CABLES AUSTRALIA PTY LTD, Australia.
- b) Joint Venture of KEI Industries Limited, New Delhi & Brugg Kabel; AG, Switzerland (Assocation of Person).
- The consolidated financial statements are prepared in accordance with Ind AS 110 "Consolidated Financial Statements" and Ind AS 111 "Financial Reporting of Interest in Joint Ventures".
- 5) Financial Statements of Subsidiary company has been consolidated as certified by management since there is no requirement of statutory audit as per applicable Laws in Australia.
- 6) Reconciliation of the net profit and equity for the quarter and year ended 31st March, 2018 as reported under previous GAAP and now under Ind AS is as follows:

Particulars	Year ended 31-03-2017
Net profit as reported under Previous GAAP	983.02
Add / (Less) adjustments for Ind AS	
Provision for Expected Credit Loss	(43.94)
Provision for Warranty Charges	(5.41)
Recognition of Financial Assets / Liabilities at Amortised Cost	(15.01)
Additional Depreciation & Amortisation of Leasehold Land	(3.59)
Additional Employee Cost due to FVM of ESOP & Loans to Staff & Worker	(7.78)
Other Expenses	2.69
Tax Adjustments	27.14
Net Profit as per Ind AS	937.12
Other Comprehensive Income (Net of Taxes)	
Actuarial Gains / (Losses)	(7.43)
Fair Value of Investments	6.76
Total Comprehensive Income reported as per Ind AS	936.45

Particulars Particulars	Year ended
Equity Reconciliation	31-03-2017
Equity Reported under previous GAAP	4734.71
Add/(Less):	
Impact of fair valuation of property, plant and equipment considered as deemed cost	(2.11)
Other GAAP differences	(195.84)
Impact of income tax including deferred tax on above	74.02
Net Equity under Ind AS	4,610.78

7) The Board of Directors of the Company has recommended the final dividend of Rs.1/- per share (nominal value of Rs.2/- each. The final dividend, if declared at the ensuing Annual General Meeting will result in cash flow of Rs. 94.47 Millions (including dividend distribution tax).
8) Post the applicability of Goods and Service Tax (GST) with effect from 01st July, 2017, revenue from operations is disclosed net of GST. Accordingly, the revenue from operations and other expenses for the quarter / year ended on 31st March, 2018 are not comparable with the previous periods prescribed in the results to that extent.

9) The Share Allotment Committee of the Board at its meeting held on 25th September, 2017 allotted 5,64,000 Equity Shares to eligible employees of the Company pursuant to "KEI Employee Stock Option Scheme-2015" (2nd Year).

10) Previous year / periods figures have been regrouped / reclassified, wherever necessary.

11) The above results of the Company are available on the Company's website www.kei-ind.com and also at www.bseindia.com and www.bseindia.

Place of Signing : New Delhi Date: May 17, 2018 SHUBHAMA COUNTY OF THE PROPERTY OF THE PROPERT

ANIL GUPTA
Chairman-cum-Managing Director
DIN:00006422