

KEIINDUSTRIES 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 UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER	R ENDED JUNE 30, 2019		~~~	
Particulars	Quarter ended 30-06-2019	Quarter ended	Quarter ended	(7 in Millions) Year ended
	Unaudited	31-03-2019 Audited	30-06-2018 Unaudited	31-03-2019 Audited
1 Income from Operations				
(a) Revenue/ Income From Operations (b) Other Income	10,813.56	12,587.88	8,838.96	42,269.63
Total Income	51.96 10,865.52	36.87 12,624.75	11.35 8,850.31	71.91 42,341.54
2 Expenses		•	•	,
(a) Cost of materials consumed	8,439,41	8,454.33	6,532.19	30,366.89
(b) Purchase of stock-in-trade	12.37	(0.75)	3.09	25.96
 (c) Changes in inventory of finished goods, work-in-progress, stock in trade and scrap (d) Sub Contractor expense for EPC projects 	(979.11)		(751.73)	(1,046.05)
(e) Employee benefits expense	369.62 515.43	125.98 473.24	502.81 405.36	1,121.17 1,733.94
(f) Finance Costs	329.55	422.96	286.57	1,361.54
(g) Depreciation and amortisation expense (h) Other expenses	151.63 1,316.49	86.36 1.538.22	83.51	339.48
Total Expenses	10,155.39	11,721.62	1,285.82 8,347.62	5,645.57 39,548.50
3 Profit / (Loss) before Exceptional items and Extraordinary items and Tax (1-2)	74040		-	
4 Exceptional items	710.13	903.13	502.69	2,793.04
5 Profit / (Loss) before Extraordinary Items and Tax (3-4)	710.13	903.13	502.69	2,793.04
6 Extraordinary items 7 Profit / (Loss) before Tax (5-6)	710.42	-	-	
8 Tax Expenses	710.13	903.13	502.69	2,793.04
Current Tax Deferred Tax	245.00	286.17	170.92	924.68
Total Tax Expenses	7.00 252.00	17.65 303.82	10.00 180.92	49.65
9 Net Profit / (Loss) for the period (7-8)	458.13	599.31	321.77	974.33 1,818.71
10 Other Comprehensive Income/(Loss)				.,
(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	(8.25)	(6.16)	(6.11)	(19.05)
(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) 11 Total Comprehensive Income for the period (9+10)	(8.25)	(6.16)	(6.11)	(19.05)
12 Paid -up equity share capital	449.88 157.85	593.15 157.85	315.66 156.72	1,799.66 157.85
(Face Value of ₹ 2/- each)	707.00	137.03	130.72	137.03
13 Reserves excluding Revaluation Reserves as per balance sheet 14 Earning Per Share before and after extraordinary				7,631.08
items (from Continuing Operations) (of ₹ 2/- each) (not annualised):				
a) Basic (₹)	5.85	7.60	444	00.40
b) Diluted (₹)	5.80	7.54	4.11 4.05	23.12 22.88
Segment -wise Revenue, Results and Capital Employed				
1. Segment Revenue (Revenue / Income from operations) a) Segment - Cables				
b) Segment - Stainless Steel Wire	8,548.90	9,748.31	6,977.84	33,596.14
c) Segment - EPC Projects	317.87 3,073.77	371.16 3,864.76	310.59 2,253.59	1,380.20 10,332.55
d) Unallocated Segment	-	-	-	-
Total Less: Inter segment elimination	11,940.54	13,984.23	9,542.02	45,308.89
Total	101.25 11,839.29	(36.37) 14,020.60	8.74 9,533.28	14.61 45,294.28
Less: Inter segment Revenue	1,025.73	1,432.72	694.32	3,024.65
Sales / Income from Operations	10,813.56	12,587.88	8,838.96	42,269.63
2. Segment Results Profit / (Loss) before tax and Interest from each segment				
a) Segment - Cables	891.00	1,079.38	726.86	0.004.00
b) Segment - Stainless Steel Wire	19.15	10.25	31.63	3,681.00 90.93
c) Segment - EPC Projects Total	443.29	438.28	257.59	1,422.22
Less: Inter segment results	1,353.44 101.25	1,527.91 (36.37)	1,016.08 8.74	5,194.15 14.61
Net Segment Results Less: I) Interest	1,252.19	1,564.28	1,007.34	5,179.54
II) Other un- allocable expenditure	329.55 212.51	422.96	286.57	1,361.54
net off un- allocable income	212.31	238.19	218.08	1,024.96
Total Profit Before Tax	710.13	903.13	502.69	2,793.04
3. Segment Assets				
a) Segment - Cables b) Segment- Stainless Steel Wire	19,126.87	17,461.91	14,561.73	17,461.91
c) Segment - EPC Projects	7 34 .67 7.480.01	614.83	699.82	614.83
d) Unallocated Segment	2,575.76	7,251.88 2,314.50	5,128.01 533.1 5	7,251.88 2,314.50
Total			20,922.71	27,643.12
Segment Liabilities				
a) Segment - Cables	12,461.21	12,198.34	6,609.09	12,198.34
b) Segment- Stainless Steel Wire c) Segment - EPC Projects	435.53	280.85	427.72	280.85
d) Unallocated Segment	1,663.74 5,013.47	1,768.48	1,523.81	1,768.48
Total	10.570/05	-3,477.37 17,725.04	3,315.25 1 1,875.87	3,477.37 1 7,725.04
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Capital Employed
 (Segment Assets - Segment Liabilities)
 a) Segment - Cables

b) Segment- Stainless Steel Wire c) Segment - EPC Projects d) Unaliocated Segment

Totai

10.343.36	9.918.08	9.046.84	9.918.08
(2,437.71)	(1,162.87)	(2,782.10)	(1,162.87)
5,816.27	5,483.40	3,604.20	5,483.40
299.14	333.98	272.10	333.98
6,665.66	5,263.57	7,952.64	5,263.57

- 1) The above results have been reviewed by the Audit Committee at their Meeting held on August 5, 2019 and thereafter approved by the Board of Directors at their Meeting held on August 5, 2019.
- 2) This Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3) Effective April 1, 2019, the Company has adopted Ind AS 116 Leases' using the modified retrospective approach. On transition, the adoption of new standard resulted in reduction of ₹ 11.65 Millions from retained earnings with recognition of Right to Use Asset of ₹ 170.32 Millions and ₹ 181.97 Millions as lease liability. The effect of this adoption is not material on profit and earnings per share for the quarter.

 4) Effective April 1, 2019, based on technical report on useful life of Plant & Machinery evaluated by an Independent valuer, the Company has revised useful life
- of certain plant and machinery. Due to change in useful life of certain plant & machinery depreciation for the quarter ended June 30, 2019 is higher by ₹ 55.54

- Millions.

 5) During the quarter ended on June 30, 2019, Deferred Tax of ₹ 7 Millions has been provided on estimated basis.

 6) The figures for the quarter ended March 31, 2019 are the balancing figures between audited figures in respect of the full financial year and the limited reviewed year-to-dete published figures for the nine month period ended December 31, 2018.

 7) The Statutory Auditors have carried out Limited Review of the financial results of the Company under Regulation 33 of the SEBI (Listing Obligations and
- 8) Previous year / periods figures have been regrouped / reclassified, wherever necessary.
- 9) 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.nseindia.com.

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Place of Signing : New Deihi Date: August 5, 2019

For KELINDUSTRIES LIMITED W.W

ANIL GUPTA reum-Managing Director New Delhi-20

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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

		TER ENDED JUNE 30, 2019			
	Particulars	Quarter ended 30-06-2019 Unaudited	Quarter ended 31-03-2019 Refer Note No. 7	Quarter ended 30-06-2018 Refer Note No. 7	(₹ in Millions) Year ended 31-03-2019 Audited
1	Income from Operations		140. 7	NO. 7	
	(a) Revenue/ income From Operations (b) Other income	10,813.56	12,583.33	8,861.54	42,309.80
	Total income	51.99 10 ,86 5.55	36.87 12,620.20	11.39 8,872.93	71.94 42,381.74
2	Expenses				
	(a) Cost of materials consumed (b) Purchase of stock-in-trade	8,439.41	8,454.33	6,532.19	30,366.89
	(c) Changes in inventory of finished goods, work-in-progress, stock in trade and scrap	12.37 (979.11)	(0.24)	7.22	38.78
	(d) Sub Contractor Expense for EPC Projects	369.62	5 8 5.56 125.98	(751.73) 502.81	(1,081.77) 1,121.17
	(e) Employee benefits expense	515.43	473.24	405.36	1,733.94
	(f) Finance Costs (g) Depreciation and amortisation expense	329.55	415.81	287.51	1,356.08
	(h) Other expenses	151.63 1,317.47	86.36 1,586.61	83.51 1,302.86	339.48 5,725.30
3	Total Expenses	10 156 37	11,727.65	8,369.73	39,599.87
4	Profit/ (loss) before share of profit /(loss) of joint venture & Associate, exceptional items and ta Share of profit/ (loss) of joint venture (net of tax)		892.55	503.20	2,781.87
5	Share of profit/ (loss) of Associate Company (net of tax)	(0.00) (0.01)	(0.00)	(0.00)	(0.00)
8	Profit / (Loss) before exceptional items and Tax (3-4-5)	709.17	(0.00) 892.55	503.20	(0.00) 2,781.87
	Exceptional items Profit / (Loss) before Tax (6-7)	•	-	-	2,701.07
	Tax Expenses	709.17	892.55	503.20	2,781.87
	Current Tax	245.00	286.25	170.98	924.75
	Deferred Tax Total Tax Expenses	7.00	17.65	10.00	49.65
10	Net Profit / (Loss) for the period (8-9)	252.00 457.17	303.90 588.65	180.98 322.22	974.40
	Other Comprehensive income/(Loss)	407.17	300.03	322.22	1,807.47
	(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	(8.25)	(6.16)	(6.11)	(19.05)
	(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)	(0.77)	(2.29)	2.26	0.04
12	Total Comprehensive Income for the period (10+11)	(9.02) 448.15	(8.45)	(3.85)	(19.01)
	Profit/(Loss) attributable to	440.13	580.20	318.37	1,788.46
	Equity Shareholders of Parent's Company	457.27	589.71	322.17	1,808.59
	Non Controlling Interests	(0.10)	(1.06)	0.04	(1.12)
	Other Comprehensive income attributable to Equity Shareholders of Parent's Company				
	Non Controlling Interests	(8.95)	(8.22)	(4.07)	(19.01)
	Total Comprehensive Income attributable to	(0.07)	(0.23)	0.23	0.00
	Equity Shareholders of Parent's Company	448.32	581.49	240 40	4 700 50
	Non Controlling Interests	(0.17)	(1.29)	318.10 0.27	1,789.58 (1.12)
16	Paid -up equity share capital (Face Value of ₹ 2/- each)	157.85	157.85	156.72	157.85
17	Reserves excluding Revaluation Reserves as per balance sheet				
	Other Equity				7,622.62
	Non Controlling Interest Earning Per Share before and after extraordinary				(1.11)
	tems (from Continuing Operations)				
	(of ₹ 2/- each) (not annualised):				
	a) Basic (₹)	F 00			
		5.83	7.47	4.11	22.98
	b) Diluted (₹)	5.83 5.79	7.47 7.40	4.11 4.05	22.98 22.74
	o) Diluteo (c)				
Segr					
	nent -wise Revenue, Results and Capital Employed				
1. Seg		5.79	7.40	4.05	22.74
1. Seg a) S b) S	nent -wise Revenue, Results and Capital Employed ment Revenue (Revenue / Income from operations) egment - Cables egment - Staines Steel Wire	5.79 8,54 8.90	9,743.76	7,000.42	22.74
1. Seg a) S b) S c) S	ment -wise Revenue, Results and Capital Employed ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects	5.79	7.40	4.05	22.74 33,636.31 1,380.20
1. Seg a) S b) S c) S	nent -wise Revenue, Results and Capital Employed ment Revenue (Revenue / Income from operations) egment - Cables egment - Staines Steel Wire	8,548.90 317.87 3,073.77	9,743.76 371.16 3,864.76	7,000.42 310.59 2,253.59	22.74 33,636.31 1,380.20 10,332.55
a) S b) S c) S d) U Total	ment -wise Revenue, Results and Capital Employed ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects	8,548.90 317.87 3,073.77	9,743.76 371.16 3,864.76	7,000.42 310.59 2,253.59 9,564.60	33,636.31 1,380.20 10,332.55 45,349.06
1. Seg a) S b) S c) S d) U Total Less: I	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects nailocated Segment nter segment elimination	8,548.90 317.87 3,073.77	9,743.76 371.16 3,864.76	7,000.42 310.59 2,253.59	33,636.31 1,380.20 10,332.55 45,349.06 14.61
1. Seg a) S b) S c) S d) U Total Less: I Total Less: I	ment -wise Revenue, Results and Capital Employed ment Revenue (Revenue / Income from operations) ogment - Cablos ogment - Sainloss Steel Wire ogment - EPC Projects nailocated Segment nter segment alimination nter segment Revenue	8,548.90 317.87 3,073.77 	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32	33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65
1. Seg a) S b) S c) S d) U Total Less: I Total Less: I	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects nailocated Segment nter segment elimination	8,548.90 317.87 3,073.77 - 11,940.54 101.25 11,639.29	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86	33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45
1. Seg a) S b) S c) S d) U Total Less: I Total Less: I Sales	ment -wise Revenue, Results and Capital Employed ment Revenue (Revenue / Income from operations) ogment - Cablos ogment - Sainloss Steel Wire ogment - EPC Projects nailocated Segment nter segment elimination nter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-)	8,548.90 317.87 3,073.77 	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32	33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65
a) S b) S c) S d) U Total Less: I Total Less: Sales 2. Seg	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - Stainless Steel Wire egment - EPC Projects nailocated Segment neter segment elimination neter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) pre tax and interest from each segment	8,548.90 317.87 3,073.77 -11,940.54 101.25 11,639.29 1,025.73	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32	33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65
a) Seg a) S b) S c) S d) L Total Less: I Sales 2. Seg befi	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects nailocated Segment inter segment alimination inter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) pre tax and interest from each segment Segment - Cables Eggment - Stainless Steel Wire	5.79 8,548,90 317.87 3,073.77 11,940.54 101.25 11,839.29 1,025.73 10,813.56	9,743.76 371.16 3,864.76 13,979.68 (36.37) 1,432.72 12,583.33	7,000.42 310.59 2,253.59 9,564.60 8.74 9,555.86 694.32 8,861.54	33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80
1. Seg a) S b) S c) S d) U Total Less: I Total Less: I Sales 2. Seg bef a) S b) S	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - Eproless nailocated Segment niter segment elimination niter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) pressegment - Cables pressegment - Cables	5.79 8,548.90 317.87 3,073.77 11,940.54 101.25 11,839.29 1,025.73 10,813.56	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54	33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93
1. Seg a) S c) S d) U Total Less: I Total Less: Sales 2. Seg befi a) S c) S Total	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects nailocated Segment inter segment alimination inter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) pre tax and interest from each segment Segment - Cables Eggment - Stainless Steel Wire	5.79 8,548.90 317.87 3,073.77 11,940.54 101.25 11,839.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33	7,000.42 310.59 2,253.59 9,564.60 8.74 9,555.86 694.32 8,861.54 728.31 31.63 257.59	33,636.31 1,380.20 10,332.55 45,349.66 14,61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 5,177.52
1. Seg a) S b) S c) S c) S total Less: I Sales 2. Seg befi a) 1 c) S Total Less: I Sales	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - Stainless Steel Wire egment - EPC Projects nailocated Segment inter segment elimination enter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) ree tax and interest from each segment Segment - Stainless Steel Wire segment - EPC Projects egment - EPC Projects egment results egment results egment results	8,548.90 317.87 3,073.77 11,940.54 101.25 11,639.29 1,025.73 10,813.56	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74	33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 5,177.52
1. Seg a) S b) S c) S d) U Total Less: I Sales 2. Seg befi a) I b) S c) S Total Less: Ii Net Se	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - Stainless Steel Wire egment - Stainless Steel Wire egment - BPC Projects natiocated Segment niter segment elimination niter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) re tax and interest from each segment Segment - Cables segment - Stainless Steel Wire segment - EPC Projects iter segment results pment Results Interest Income from Operations	5.79 8,548.90 317.87 3,073.77 11,940.54 101.25 11,839.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8,74	33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 5,177.52 14.61 5,162.91
1. Seg a) S b) S c) S d) U Total Less: I Sales 2. Seg befi a) I b) S c) S Total Less: Ii Net Se	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - Stainless Steel Wire egment - EPC Projects nailocated Segment inter segment elimination enter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) ree tax and interest from each segment Segment - Stainless Steel Wire segment - EPC Projects egment - EPC Projects egment results egment results egment results	8,548.90 317.87 3,073.77 -11,940.54 101.25 11,639.29 1,025.73 10,813.56 890.04 19,15 443.29 1,382.48 101.25 1,251.23 329.55	9,743.76 371.16 3,864.76 13,979.68 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81	7.000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51	33,636.31 1,380.20 10,332.55 - 45,349.06 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 5,177.52 14.61 5,162.91 1,356.08
1. Seg a) S b) S c) S d) U Total Less: I Sales 2. Seg befi a) c) S Total Less: I Net Se Less: I	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects nallocated Segment noter segment Bevenue / Income from Operations ment Results (Profit) (+)/ Loss (-) res tax and interest from each segment Segment - Stainless Steel Wire segment - EPC Projects leter segment results gement Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) res tax and interest from each segment Segment - Stainless Steel Wire segment - EPC Projects leter segment results gment Results Jother un - allocable expenditure	5.79 8,548.90 317.87 3,073.77 11,940.54 101.25 11,839.29 1,025.73 10,813.56 890.04 19.15 443.29 1,382.48 101.25 1,251.23 329.55	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 6,94.32 8,861.54 728.31 31.63 257.59 1,017.53 8,74 1,008.79 287.51	33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 14.61 5,177.52 14.61 5,162.91 1,356.08
1. Seg a) S b) S c) S c) S d) U Total Less: I Total Less: I Sales 2. Seg befi a) 1 c) 5 Total Less: I Total Less: I	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainloss Steel Wire egment - EPC Projects nailocated Segment inter segment elimination inter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) ree tax and interest from each segment Segment - Stainless Steel Wire segment - Stainless Steel Wire segment - EPC Projects inter segment results gement Results juntaria - EPC Projects inter segment results gment Results juntaria - EPC Projects inter segment results gment Results juntaria - EPC Projects interest juntaria - Stainless Steel Wire segment results gment Results juntaria - EPC Projects interest - EPC Projects	8,548.90 317.87 3,073.77 -11,940.54 101.25 11,639.29 1,025.73 10,813.56 890.04 19,15 443.29 1,382.48 101.25 1,251.23 329.55	9,743.76 371.16 3,864.76 13,979.68 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81	7.000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51	33,636.31 1,380.20 10,332.55 - 45,349.06 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 5,177.52 14.61 5,162.91
1. Segal S S S S S S S S S S S S S S S S S S S	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainloss Steel Wire egment - EPC Projects nallocated Segment niter segment elimination inter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) rest tax and interest from each segment Segment - Stainless Steel Wire segment - Stainless Steel Wire segment - Stainless Steel Wire segment results gment Results jother un-allocable expenditure net off un-allocable expenditure net off un-allocable income refit Before Tax ment Assets egment - Cables	8.548.90 317.87 3.073.77 11,940.54 101.25 11,839.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48 101.25 1,251.23 329.55	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 238.19 892.55	7.000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8,74 1,008.79 287.51 218.08 503.20	33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.68 42,309.80 3,664.37 90.93 1,422.22 5,177.52 14.61 5,162.91 1,356.08 1,024.96 2,781.87
1. Seg a) S b) S c) S c) S c) S c) S c) S c) S c) S c	ment Revenue (Revenue / Income from operations) syment - Cables syment - Stainless Steel Wire syment - EPC Projects natiocated Segment inter segment alimination inter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) re tax and interest from each segment Segment - Cables Segment - Stainless Steel Wire segment results ment Results Interest In	5.79 8,548.90 317.87 3,073.77 11,940.54 101.25 11,839.29 1,025.73 10,813.56 890.04 19.15 443.29 1,382.48 101.25 1,251.23 329.55	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81	7.000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20	33,636.31 1,380.20 10,332.55 45,349.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 5,177.52 14.61 5,162.91 1,356.08 1,024.96 2,781.87
1. Seg a) S b) S c) S c) S c) S d) U Total Loss: I Coss: I Sales 2. Seg befi a) S c) S Total Less: I Total Total Sales 2. Seg befi a) S c) S c) S c) S c) S c) S c) S c) S c	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainloss Steel Wire egment - EPC Projects nallocated Segment niter segment elimination inter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) rest tax and interest from each segment Segment - Stainless Steel Wire segment - Stainless Steel Wire segment - Stainless Steel Wire segment results gment Results jother un-allocable expenditure net off un-allocable expenditure net off un-allocable income refit Before Tax ment Assets egment - Cables	8.548.90 317.87 3.073.77 11,940.54 101.25 11,639.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48 101.25 1,251.23 329.55 212.51 709.17	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 238.19 892.55	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20	33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 5,177.52 14.61 5,162.91 1,356.08 1,024.96 2,781.87
1. Seg a) S b) S c) S c) S c) S d) U Total Loss: I Coss: I Sales 2. Seg befi a) S c) S Total Less: I Total Total Sales 2. Seg befi a) S c) S c) S c) S c) S c) S c) S c) S c	ment Revenue (Revenue / Income from operations) oggment - Cabios oggment - Stainloss Steel Wire ogment - EPC Projects national description nater segment elimination nater segment elimination nater segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) pre tax and interest from each segment Segment - Cabios Segment - EPC Projects nater segment results prent Results) Other un- allocable expenditure net off un- allocable income rofit Before Tax nent Assats syment - Cabios syment - Cabios syment - Cabios	8,548.90 317.87 3,073.77 11,940.54 101.25 11,899.29 1,025.73 10,813.56 890.04 19.15 443.29 1,382.48 101.25 1,251.23 329.55 212.51 709.17	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 236.19 892.55	7,000.42 310.59 2,253.59 9,564.60 8.74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20	33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 14.61 5,162.91 1,356.08 1,024.96 2,781.87
1. Seg a) S b) S c) S c) S c) S c) S c) S c) Seg befinds a) S b) S c) S Total Less: Ii Total F Total F 3. Seg a) S c) S c) S c) S c) S c) S c) S c) S c	ment Revenue (Revenue / Income from operations) opment - Cables opment - Stainloss Steel Wire opment - EPC Projects nallocated Segment niter segment elimination niter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) tree tax and interest from each segment Segment - Stainless Steel Wire segment - Stainless Steel Wire segment results planterest of the segment results generation allocable expenditure net off un-allocable income refit Before Tax nent Assets segment - Cables segment - Stainless Steel Wire openent - Stainless Steel Wire openent - EPC Projects segment - Cables	8.548.90 317.87 3.073.77 11,940.54 101.25 11,639.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48 101.25 1,251.23 329.55 212.51 709.17	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 238.19 892.55	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20	33,636.31 1,380.20 10,332.55 45,349.66 149.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 5,177.52 14.61 5,162.91 1,024.96 2,781.87
1. Seg a) S b) S c) S c) S c) S c) S c) S c) S c) S c	ment Revenue (Revenue / Income from operations) ogment - Cables ogment - Stainless Steel Wire ogment - Stainless Steel Wire ogment - EPC Projects national Cables national Caber - C	8.548.90 317.87 3.073.77 11,940.54 101.25 11,839.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48 101.25 1,251.23 329.55 212.51 709.17	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,563.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 238.19 892.55	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8,74 1,008.79 287.51 218.08 503.20	22.74 33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 5,177.52 14.61 5,162.91 1,356.08 1,024.96 2,781.87 17,453.73 614.83 7,251.88 2,316.21 27,636.85
1. Seg a) S c) S c) S c) S c) S c) S c) S c) S c	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment alimination noter segment alimination noter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) ore tax and interest from each segment egment - Cables egment - Stainless Steel Wire egment - Results liter segment results gment Results of the results of t	8,548.90 317.87 3,073.77 11,940.54 101.25 11,899.29 1,025.73 10,813.56 890.04 19.15 443.29 1,382.48 101.25 1,251.23 329.55 212.51 709.17	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 236.19 892.55	7,000.42 310.59 2,253.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20 14,546.31 699.82 5,128.01 534.85 20,908.99 6,591.12	33,636.31 1,380.20 10,332.55 45,349.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 5,177.52 14.61 5,162.91 1,356.91 1,024.96 2,781.87 17,453.73 614.83 7,251.88 2,316.21 27,636.65
1. Seg a) S b) S c) S c) S c) S c) S c) S c) S seg befined a): b): c) S Total Loss: I Net Se Loss: I Total F 3. Segr a) S c) S c) S c) S c) S c) S c) S c) S c	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - Stainless Steel Wire egment - Stainless Steel Wire egment - EPC Projects national cated Segment noter segment elimination noter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) pre tax and interest from each segment egment - Cables egment - Stainless Steel Wire egment - EPC Projects oter segment results gment Results) Other un- allocable expenditure not off un- allocable income rofit Before Tax ment Assets egment - Cables egment - EPC Projects allocated Segment ent Llabilities egment - Cables egment - Stainless Steel Wire egment - EPC Projects allocated Segment ent Llabilities egment - Cables egment - Cables egment - Stainless Steel Wire egment - EPC Projects allocated Segment	8.548.90 317.87 3.073.77 11,940.54 101.25 11,839.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48 101.25 1,251.23 329.55 212.51 709.17	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 238.19 892.55 17,453.73 614.83 7,251.88 2,316.21 27,636.65	7.000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20 14,546.31 699.82 5,128.01 534.85 20,908.99	22.74 33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 5,177.52 14.61 5,162.91 1,356.08 1,024.96 2,781.87 17,453.73 614.83 7,251.88 2,316.21 27,636.65 12,201.46 280.85
1. Seg a) S b) S c) S c) S c) S c) S c) S c) S seg befined a): b): c) S Total Loss: I Net Se Loss: I Total F 3. Segr a) S c) S c) S c) S c) S c) S c) S c) S c	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment alimination noter segment alimination noter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) ore tax and interest from each segment egment - Cables egment - Stainless Steel Wire egment - Results liter segment results gment Results of the results of t	8,548.90 317.87 3,073.77 11,940.54 101.25 11,899.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48 101.25 1,251.23 329.55 212.51 709.17 19,115.60 734.67 7,460.01 2,577.45 29,907.73	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 238.19 892.55 17,453.73 614.83 7,251.88 2,316.21 27,636.65	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20 14,546.31 699.82 5,128.01 534.85 20,908.99	22.74 33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 14.61 5,162.91 1,356.08 1,024.96 2,781.87 17,453.73 614.83 7,251.88 2,316.21 27,636.65
1. Segnal	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - Cables egment - Cables egment - Cables egment - EPC Projects elter segment results egment - EPC Projects elter segment allocable expenditure net off un- allocable income rofit Before Tax ment Assets egment - Cables egment - Cables egment - Cables egment - EPC Projects allocated Segment emt Liabilities egment - Cables	8.548.90 317.87 3.073.77 11,940.54 101.25 11,839.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48 101.25 1,251.23 329.55 212.51 709.17	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 238.19 892.55 17,453.73 614.83 7,251.88 2,316.21 27,636.65	7.000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20 14,546.31 699.82 5,128.01 534.85 20,908.99	22.74 33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 5,177.52 14.61 5,162.91 1,356.08 1,024.96 2,781.87 17,453.73 614.83 7,251.88 2,316.21 27,636.65 12,201.46 280.85
1. Segnal	ment Revenue (Revenue / Income from operations) ogment - Cablos ogment - Stainloss Steel Wire ogment - Stainloss Steel Wire ogment - EPC Projects nallocated Segment inter segment elimination inter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) ore tax and interest from each segment Segment - Cablos Segment - Stainless Steel Wire Segment - EPC Projects inter segment results of the un-allocable expenditure net off un-allocable income rofit Before Tax ment Assets segment - Cablos segment - Cablos segment - Stainless Steel Wire segment - Stainless Steel Wire segment - Cablos segment	8,548.90 317.87 3,073.77 11,940.54 101.25 11,899.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48 101.25 1,251.23 329.55 212.51 709.17 19,115.60 734.67 7,460.01 2,577.45 29,907.73	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 238.19 892.55 17,453.73 614.83 7,251.88 2,316.21 27,636.65	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20 14,546.31 699.82 5,128.01 534.85 20,908.99	22.74 33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 14.61 5,162.91 1,356.08 1,024.96 2,781.87 17,453.73 614.83 7,251.88 2,316.21 27,636.65
1. Segnal	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - Cables egment - Cables egment - Cables egment - EPC Projects elter segment results egment - EPC Projects elter segment allocable expenditure net off un- allocable income rofit Before Tax ment Assets egment - Cables egment - Cables egment - Cables egment - EPC Projects allocated Segment emt Liabilities egment - Cables	8,548.90 317.87 3,073.77 11,940.54 101.25 11,899.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48 101.25 1,251.23 329.55 212.51 709.17 19,115.60 734.67 7,460.01 2,577.45 29,907.73	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 238.19 892.55 17,453.73 614.83 7,251.88 2,316.21 27,636.65	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20 14,546.31 699.82 5,128.01 534.85 20,908.99	22.74 33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 14.61 5,162.91 1,356.08 1,024.96 2,781.87 17,453.73 614.83 7,251.88 2,316.21 27,636.65
1. Segnal	ment Revenue (Revenue / Income from operations) ogment - Cablos ogment - Stainloss Steel Wire ogment - Stainloss Steel Wire ogment - EPC Projects nallocated Segment inter segment elimination inter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) ore tax and interest from each segment Segment - Cablos Segment - Stainless Steel Wire Segment - EPC Projects inter segment results of the un-allocable expenditure net off un-allocable income rofit Before Tax ment Assets segment - Cablos segment - Cablos segment - Stainless Steel Wire segment - Stainless Steel Wire segment - Cablos segment	8,548.90 317.87 3,073.77 11,940.54 101.25 11,899.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48 101.25 1,251.23 329.55 212.51 709.17 19,115.60 734.67 7,460.01 2,577.45 29,907.73	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 238.19 892.55 17,453.73 614.83 7,251.88 2,316.21 27,636.65	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20 14,546.31 699.82 5,128.01 534.85 20,908.99	22.74 33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 14.61 5,162.91 1,356.08 1,024.96 2,781.87 17,453.73 614.83 7,251.88 2,316.21 27,636.65
1. Segnal	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects nationalicated Segment niter segment elimination niter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) pre tax and interest from each segment segment - Cables segment - EPC Projects element results print Results inter segment results print Results) Other un- allocable expenditure net off un- allocable income rofit Before Tax ment Assets egment - EPC Projects allocated Segment stainless Steel Wire egment - EPC Projects allocated Segment Stainless Steel Wire egment - EPC Projects allocated Segment DELHI FRN. 011573C DELHI FRN. 011573C	8,548.90 317.87 3,073.77 11,940.54 101.25 11,899.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48 101.25 1,251.23 329.55 212.51 709.17 19,115.60 734.67 7,480.01 2,577.45 29,907.73	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 238.19 892.55 17,453.73 614.83 7,251.88 2,316.21 27,636.65	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20 14,546.31 699.82 5,128.01 534.85 20,908.99	22.74 33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 14.61 5,162.91 1,356.08 1,024.96 2,781.87 17,453.73 614.83 7,251.88 2,316.21 27,636.65
1. Segnal	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects nationalicated Segment niter segment elimination niter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) pre tax and interest from each segment segment - Cables segment - EPC Projects element results print Results inter segment results print Results) Other un- allocable expenditure net off un- allocable income rofit Before Tax ment Assets egment - EPC Projects allocated Segment stainless Steel Wire egment - EPC Projects allocated Segment Stainless Steel Wire egment - EPC Projects allocated Segment DELHI FRN. 011573C DELHI FRN. 011573C	8,548.90 317.87 3,073.77 11,940.54 101.25 11,899.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48 101.25 1,251.23 329.55 212.51 709.17 19,115.60 734.67 7,460.01 2,577.45 29,907.73	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 238.19 892.55 17,453.73 614.83 7,251.88 2,316.21 27,636.65	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20 14,546.31 699.82 5,128.01 534.85 20,908.99	22.74 33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 14.61 5,162.91 1,356.08 1,024.96 2,781.87 17,453.73 614.83 7,251.88 2,316.21 27,636.65
1. Segnal	ment Revenue (Revenue / Income from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects natiocated Segment inter segment alimination inter segment Revenue / Income from Operations ment Results (Profit) (+)/ Loss (-) ore tax and interest from each segment Segment - Cables egment - Stainless Steel Wire egment - EPC Projects iter segment results greent Results of the	8.548.90 317.87 3.073.77 11,940.54 101.25 11,839.29 1,025.73 10,813.56 890.04 19.15 443.29 1,352.48 101.25 1,251.23 329.55 212.51 709.17 19,115.60 734.67 7,480.01 2,577.45 29,907.73	9,743.76 371.16 3,864.76 13,979.68 (36.37) 14,016.05 1,432.72 12,583.33 1,061.65 10.25 438.28 1,510.18 (36.37) 1,546.55 415.81 238.19 892.55 17,453.73 614.83 7,251.88 2,316.21 27,636.65	7,000.42 310.59 2,253.59 9,564.60 8,74 9,555.86 694.32 8,861.54 728.31 31.63 257.59 1,017.53 8.74 1,008.79 287.51 218.08 503.20 14,546.31 699.82 5,128.01 534.85 20,908.99	22.74 33,636.31 1,380.20 10,332.55 45,349.06 14.61 45,334.45 3,024.65 42,309.80 3,664.37 90.93 1,422.22 14.61 5,162.91 1,356.08 1,024.96 2,781.87 17,453.73 614.83 7,251.88 2,316.21 27,636.65

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 Capital Employed
 (Segment Assets - Segment Liabilities)
 a) Segment - Cables
 b) Segment- Stainless Steel Wire
 c) Segment - EPC Projects
 d) Unallocated Segment

Total 6,652.63 299.14 5,816.27 (2.436.02) 10.332.02

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- 1) The above results have been reviewed by the Audit Committee at their Meeting held on August 05, 2019 and thereafter approved by the Board of Directors at their Meeting held on August 05, 2019.
- 2) This Statement has been prepared in accordance with the Companies (Indian Accounting Standard) 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 said financial results of the Parent Company and its
- subsidiary, associate and Joint vonture has been prepared in accordance with Ind AS 110 "Consolidated Financial results of the Parent Company and its subsidiary, associate and Joint vonture has been prepared in accordance with Ind AS 110 "Consolidated Financial statements".

 3) Effective April 1, 2019, the Company has adopted Ind AS 118 "Leases" using the modified retrospective approach. On transition, the adoption of new standard resulted in reduction of \$1.165 Million from retained earnings with recognition of Right to Use Asset of \$170.32 Million and \$181.97 Million as lease liability. The effect of this adoption is not material on profit and earnings per share for the quarter.
- 4) Effective April 1, 2019, based on technical report on useful life of Plant & Machinery evaluated by an Independent valuer, the Company has revised useful life of certain plant and machinery. Due to change in useful life of certain plant & machinery depreciation for the quarter ended June 30, 2019 is higher by ₹ 55.54 Million.
- 5) During the quarter ended on June 30, 2019, Deferred Tax of ₹ 7 Millions has been provided on estimated basis.
- 6) The figures for the quarter ended March 31, 2019 are the balancing figures between audited figures in respect of the full financial year and the limited reviewed year-to-date published figures for the nine month period ended December 31, 2018.
- 7) The Company is submitting the quarterly consolidated financial results for the first time in accordance with SEBI (Listing Obligations and Disclosure Requirements)
 Regulations, 2015 as amended and accordingly the consolidated reported figures for quarter ended March 31, 2019 and quarter ended June 30, 2018 have been approved by
 the Board of Directors of the Parent Company and are not subjected to limited review by auditors.
- 8) The consolidated financial results include the financial result of the following subsidiary, joint venture and associate: KEI Cables Australia pty Ltd (Subsidiary), Joint venture of KEI Industries Ltd New Delhi & Brugg Kabel AG Switzerland (JV) and KEI Cables SA Pty Ltd, South Africa (Associate Company).
- 9) The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter ended June 30, 2019 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The auditors have expressed an unmodified report of the above results.
- 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.nseindia.com.

Place of Signing : New Delhi Date: August 5, 2019

SHUBHAN **DELHI** FRN. 011573C ered Accour

For KEI NOUSTRIES LIMITED

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(2,780.40) 9,0**51.09**

333.98 5,483.40

(1 161 15)

5,252.27

333.98 5.483.40

(1,161.15) 9,908.50

ANIL GUPTA Chairman-cum-Managing Director

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