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ED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019

	STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019								
		Quarter	Quarter	Quarter	Nine Month	Nine Month	Year		
		ended	ended	ended	ended	ended	ended		
Partic	culars	31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	31-03-2019		
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
1 Incon	ne from Operations	onduction							
	evenue/Income From Operations	13,142.20	12,301.65	10,874.85	36,257.41	29,681.75	42,269.63		
	ther Income	46.06	42.92	11.39	140.94	35.04	71.91		
	income	13.188.26	12,344.57	10,886.24	36,398.35	29,716.79	42,341.54		
TULAI	lincome	10,100.20	,	10,000.21					
2 Exper	nses								
	ost of materials consumed	9,306.92	9,160.00	7,958.23	26,906.33	21,912.56	30,366.8		
	urchase of stock-in-trade	83.85	6.75	20.44	102.97	26.71	25.9		
• • •	hanges in inventory of finished goods, work-in-progress, stock in trade								
and so		(172.46)	(653.68)	(294.89)	(1,805.25)	(1,667.33)	(1,046.0		
	ub Contractor expense for EPC projects	328,76	355.66	104.79	1,054.04	995.19	1,121,1		
		592.14	566.62	432.52	1,674.19	1,260.70	1,733.9		
	mployee benefits expense	329,86	355.46	347.17	1,014.87	938.58	1,361.		
	nance Costs		136.80	85.14	429.65	253.12	339.		
	epreciation and amortisation expense	141.22							
	ther expenses	1,610.20	1,644.17	1,476.96	4,570.86	4,107.35	5,645.		
Totai	Expenses	12,220.49	11,571.78	10,130.36	33,947.66	27,826.88	39,548.		
	t (1 and) before Exceptional frome and Tax (1.2)	967.77	772.79	755.88	2,450.69	1,889.91	2,793.		
	t / (Loss) before Exceptional Items and Tax (1-2) ptional items			-	-	-			
	t / (Loss) before Tax (3-4)	967.77	772.79	755.88	2,450.69	1,889.91	2,793.0		
	Expenses				·				
	ent Tax	245.82	153.91	256.97	644.73	638.51	924.		
	rred Tax	(0.77)	(142.81)	15.00	(136.58)	32.00	49.		
	Tax Expenses	245.05	11.10	271.97	508.15	670.51	974.		
		722.72	761.69	483.91	1,942.54	1,219.40	1,818		
	Profit / (Loss) for the period (5-6)	122.12	701.05	400.01	1,042.04	1,210.40	1,010		
	r Comprehensive Income/(Loss)								
(a) Ite	ems that will not be reclassified to profit and loss in subsequent period,	(1.26)	(8.59)	(1.83)	(18.10)	. (12,89)	(19.		
net of	f tax	(1.20)	(0.09)	(1.05)	(10.10)	. (12,00)	(10.		
(b) Ite	ems that will be reclassified to profit and loss in subsequent period, net of	-	-	-	-	-			
tax							i		
Other	r Comprehensive income/(Loss) for the period (Net of Tax Expense)	(1.26)	(8.59)	(1.83)	(18.10)	(12.89)	(19.		
							· ·		
9 Totai	i Comprehensive income for the period (7+8)	721.46	753.10	482.08	1,924.44	1,206.51	1,799.		
10 Paid	-up equity share capitai	159.01	159.01	157.85	159.01	157.85	157.		
(Face	e Value of ₹ 2/- each)								
11 Rese	erves excluding Revaluation Reserves as per balance sheet						7,631.		
12 Earni	ings Per Share (of ₹ 2/- each) (∩ot annualised):								
	asic (₹)	9.09	9.65	6.14	24.55	15.52			
a) Ba		9.09 8.93	9.65 9.48	6.14 6.09	24.55 24.20	15.52 15.34	23. 22.		
a) Ba b) Dili	ssic (₹) luted (₹)	8.93							
a) Ba b) Dili	asic (₹)	8.93							
a) Ba b) Dili Standalo	isic (र) luted (र) one Segment-wise Revenue, Results, Assets and Liabilities	8.93							
a) Ba b) Dili Standalo . Segmen	sic (*) luted (*) one Segment-wise Revenue, Results, Assets and Liabilities nt Revenue (Revenue / Income from operations)	8.93	9.48	6.09	24.20	15.34	22.		
a) Ba b) Dili Standalo . Segmen a) Segm	uted (₹) Iuted (₹) one Segment-wise Revenue, Results, Assets and Liabilities nt Revenue (Revenue / Income from operations) tent - Cables	8.93	9.48 9,947.94	6.09 8,781.87	24,20	15.34 23,847.83	33,596.		
a) Ba b) Dili Standalo . Segmen a) Segm b) Segm	isic (२) Juted (२) one Segment-wise Revenue, Results, Assets and Liabilities nt Revenue (Revenue / Income from operations) nent - Cables nent - Stainless Steel Wire	8.93 5 10,995.04 325.51	9.48 9,947.94 339.07	6.09 8,781.87 335.36	24.20 29,491.88 982.45	15.34 23,847.83 1,009.04	22. 33,596. 1,380.		
a) Ba b) Dil Standalo . Segmen a) Segm b) Segm c) Segm	uted (₹) one Segment-wise Revenue, Results, Assets and Liabilities ant Revenue (Revenue / Income from operations) ment - Cables ent - Stainless Steel Wire ment - EPC Projects	8.93	9.48 9,947.94	6.09 8,781.87	24,20	15.34 23,847.83			
a) Ba b) Dil Standalo . Segmen a) Segm b) Segm c) Segm d) Unalo	isic (२) Juted (२) one Segment-wise Revenue, Results, Assets and Liabilities nt Revenue (Revenue / Income from operations) nent - Cables nent - Stainless Steel Wire	8.93 10,995.04 325.51 3,984.74	9.48 9,947.94 339.07 3,206.97	6.09 8,781.87 335.36 2,586.28	24.20 29,491.88 982.45 10,265.48	15.34 23,847.83 1,009.04 6,467.79	22. 33,596. 1,380. 10,332.		
a) Ba b) Dili itandalo . Segmen a) Segm b) Segm c) Segm d) Unallo total	uted (₹) one Segment-wise Revenue, Results, Assets and Liabilities ant Revenue (Revenue / Income from operations) tent - Cables tent - Stainless Steel Wire tent - EPC Projects ocated Segment	8.93 10,995.04 325.51 3,984.74 - 15,305.29	9,947.94 339.07 3,206.97 13,493.98	6.09 8,781.87 335.36 2,586.28 	24.20 29,491.88 982.45 10,265.48 40,739.81	15.34 23,847.83 1,009.04 6,467.79 - 31,324.66	33,596. 1,380. 10,332. 4 5,308 .		
a) Ba b) Dili itandalo . Segmen a) Segm b) Segm c) Segm d) Unallo total ess: Inter	uted (₹) one Segment-wise Revenue, Results, Assets and Liabilities ant Revenue (Revenue / Income from operations) ment - Cables ent - Stainless Steel Wire ment - EPC Projects	8.93 10,995.04 325.51 3,984.74 15,305.29 20.66	9,947.94 339.07 3,206.97 - 13,493.98 (97.59)	6.09 8,781.87 335.36 2,586.36 - - 11,703.51 120.25	24.20 29,491.88 982.45 10,265.48 40,739.81 24.32	15.34 23,847.83 1,009.04 6,467.79 ~ 31,324.66 50.98	22. 33,596. 1,380. 10,332. 45,308 . 14.		
a) Ba b) Dili itandalo . Segmen a) Segm b) Segm c) Segm d) Unallo total ess: Inter	uted (₹) one Segment-wise Revenue, Results, Assets and Liabilities ant Revenue (Revenue / Income from operations) tent - Cables tent - Stainless Steel Wire tent - EPC Projects ocated Segment	8.93 10,995.04 325.51 3,984.74 	9,947.94 339.07 3,206.97 	6.09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26	24.20 29.491.88 982.45 10,265.48 40,739.81 24.32 40,715.49	15.34 23,847.83 1,009.04 6,467.79 - 31,324.66 50.98 31,273.68	22. 33,596. 1,380. 10,332. 45,308. 14. 45,294.		
a) Ba b) Dill diandalo . Segmen a) Segm b) Segm c) Segm c) Segm c) Segm d) Unallo total ess: Inter otal	uted (₹) one Segment-wise Revenue, Results, Assets and Liabilities ant Revenue (Revenue / Income from operations) tent - Cables tent - Stainless Steel Wire tent - EPC Projects ocated Segment	8.93 10,995.04 325.51 3,984.74 15,305.29 20.66	9,947.94 339.07 3,206.97 - 13,493.98 (97.59)	6.09 8,781.87 335.36 2,586.36 - - 11,703.51 120.25	24.20 29,491.88 982.45 10,265.48 40,739.81 24.32	15.34 23,847.83 1,009.04 6,467.79 ~ 31,324.66 50.98	22. 33,596. 1,380. 10,332. 4 5,308. 14. 4 5,294. 3,024.		
a) Ba b) Dill Segmen a) Segm b) Segm c) Segm d) Unalic otal ess: Inter otal ess: Inter	asic (?) pne Segment-wise Revenue, Results, Assets and Liabilities nt Revenue (Revenue / Income from operations) nent - Cables ent - Stainless Steel Wire ent - EPC Projects ocated Segment segment elimination	8.93 10,995.04 325.51 3,984.74 	9,947.94 339.07 3,206.97 	6.09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26	24.20 29.491.88 982.45 10,265.48 40,739.81 24.32 40,715.49	15.34 23,847.83 1,009.04 6,467.79 - 31,324.66 50.98 31,273.68	22. 33,596. 1,380. 10,332. 4 5,308. 14. 4 5,294. 3,024		
a) Ba b) Dill Segmen a) Segm b) Segm c) Segm d) Unalic otal ess: Inter otal ess: Inter	uted (?) one Segment-wise Revenue, Results, Assets and Liabilities and Revenue (Revenue / Income from operations) ent - Cables ent - Stainless Steel Wire ent - Stainless Steel Wire ent - EPC Projects occated Segment segment elimination segment Revenue	8,93 10,995.04 325.51 3,984.74 15,305.29 20.66 15,284.63 2,142.43	9,947.94 339.07 3,206.97 13,493.98 (97,59) 13,591.57 1,289.92	6,09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26 708.41	24.20 29,491.88 982.45 10,265.48 40,739.81 24.32 40,715. 49 4,458.08	15.34 23,847.83 1,009.04 6,467.79 - 31,324.66 50.98 31,273.68 1,591.93	22. 33,596. 1,380. 10,332. 4 5,308. 14. 4 5,294 .		
a) Ba b) Dill Gandalc . Segmen a) Segm b) Segm c) Segm d) Unalic otal ess: Inter otal ess: Inter ales / Inc	uted (?) one Segment-wise Revenue, Results, Assets and Liabilities and Revenue (Revenue / Income from operations) ent - Cables ent - Stainless Steel Wire ent - Stainless Steel Wire ent - EPC Projects occated Segment segment elimination segment Revenue	8,93 10,995.04 325.51 3,984.74 15,305.29 20.66 15,284.63 2,142.43	9,947.94 339.07 3,206.97 13,493.98 (97,59) 13,591.57 1,289.92	6,09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26 708.41	24.20 29,491.88 982.45 10,265.48 40,739.81 24.32 40,715. 49 4,458.08	15.34 23,847.83 1,009.04 6,467.79 - 31,324.66 50.98 31,273.68 1,591.93	22. 33,596. 1,380. 10,332. 4 5,308. 14. 4 5,294. 3,024		
a) Ba b) Dill Standalo Segmen a) Segm b) Segm c) Segm d) Unallo otal ess: Inter otal ess: Inter sales / Inter	asic (?) pre Segment-wise Revenue, Results, Assets and Liabilities at Revenue (Revenue / Income from operations) rent - Cables rent - Stainless Steel Wire rent - EPC Projects ocated Segment segment elimination segment Revenue come from Operations	8,93 10,995.04 325.51 3,984.74 15,305.29 20.66 15,284.63 2,142.43	9,947.94 339.07 3,206.97 13,493.98 (97,59) 13,591.57 1,289.92	6,09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26 708.41	24.20 29,491.88 982.45 10,265.48 40,739.81 24.32 40,715. 49 4,458.08	15.34 23,847.83 1,009.04 6,467.79 - 31,324.66 50.98 31,273.68 1,591.93	22. 33,596. 1,380. 10,332. 4 5,308. 14. 4 5,294. 3,024		
a) Ba b) Dili Standalo Segmen a) Segmen b) Segm b) Segm d) Unalic otal ess: Inter otal ess: Inter ales / Ince Segmen before t	uted (?) one Segment-wise Revenue, Results, Assets and Liabilities and Revenue (Revenue / Income from operations) tent - Cables tent - Stainless Steel Wire tent - EPC Projects occated Segment segment elimination segment Revenue come from Operations and Results Profit / (Loss)	8,93 10,995.04 325.51 3,984.74 15,305.29 20.66 15,284.63 2,142.43	9,947.94 339.07 3,206.97 13,493.98 (97,59) 13,591.57 1,289.92	6,09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26 708.41 10,874.85	24.20 29,491.88 982.45 10,265.48 40,739.81 24.32 40,715. 49 4,458.08	15.34 23,847.83 1,009.04 6,467.79 - 31,324.66 50.98 31,273.68 1,591.93	22. 33,596. 1,380. 10,332. 45,308. 14. 45,294. 3,024 42,269. 3,681.		
a) Ba b) Dili itandalo . Segmen a) Segm b) Segm c) Segm d) Unalic otal ess: Inter otal ess: Inter otal ess: Inter otal ess: Inter otal a) Segmen d) Segmen d) Segmen d) Segmen d) Segmen d	sic (?) tuted (?) one Segment-wise Revenue, Results, Assets and Liabilities int Revenue (Revenue / Income from operations) tent - Cables tent - Cables tent - Stainless Steel Wire tent - EPC Projects ocated Segment segment elimination segment Revenue come from Operations int Results Profit / (Loss) tax and Interest from each segment	8,93 10,995,04 325,51 3,984,74 15,305,29 20,66 15,284,63 2,142,43 13,142,20	9,947.94 339.07 3,206.97 13,493.98 (97.59) 13,591.57 1,289.92 12,301.65	6,09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26 708.41 10,874.85	24.20 29,491.88 982.45 10,265.48 40,739.81 24.32 40,715.49 4,458.08 36,257.41	15.34 23,847.83 1,009.04 6,467.79 31,324.66 50.98 31,273.68 1,591.93 29,681.75	22. 33,596. 1,380. 10,332. 45,308. 14. 45,294. 3,024 42,269. 3,681.		
a) Ba b) Dili itandalo Segmen a) Segm c) Segmen c) Segmen otal ess: Inter otal ess: Inter otal ess: Inter otal ess: Inter otal ess: Inter otal b) Segmen b) Segmen b) Segmen b) Segmen	sic (?) buted (?) bone Segment-wise Revenue, Results, Assets and Liabilities and Revenue (Revenue / Income from operations) tent - Cables tent - Cables tent - CPC Projects coated Segment segment elimination segment Revenue come from Operations int Results Profit / (Loss) tax and Interest from each segment ment - Cables	8,93 10,995.04 325.51 3,984.74 15,305.29 20.66 15,284.63 2,142.43 13,142.20 1,321.03	9,947.94 339.07 3,206.97 13,493.98 (97.59) 13,591.57 1,289.92 12,301.65 1,042.15	6,09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26 708.41 10,874.85	24.20 29,491.88 982.45 10,265.48 40,739.81 24.32 40,715.49 4,458.08 36,257.41 3,254.18	15.34 23,847.83 1,009.04 6,467.79 31,324.66 50.98 31,273.68 1,591.93 29,681.75 2,601.62	22. 33,596. 1,380. 10,332. 45,308. 14, 45,294. 3,024 42,269. 3,681. 90.		
a) Ba b) Dill itandElC Segmen a) Segm b) Segm d) Unallic otal ess: Inter otal ess: Inter otal . Segmen before t a) Segr b) Segr c) Segr c) Segr	sic (?) Inted (?) one Segment-wise Revenue, Results, Assets and Liabilities Int Revenue (Revenue / Income from operations) ent - Cables ent - Stainless Steel Wire ent - EPC Projects ocated Segment segment elimination segment Revenue come from Operations ent Results Profit / (Loss) tax and Interest from each segment ment - Cables ment - Stainless Steel Wire	8,93 10,995.04 325.51 3,984.74 15,305.29 20,66 15,284.63 2,142.43 13,142.20 1,321.03 13,67	9,947.94 339,07 3,206.97 13,493.98 (97.59) 13,591.57 1,289.92 12,301.65 1,042.15 12.43	6,09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26 708.41 10,874.85 1,035.79 13.20	24.20 29,491.88 982,45 10,265.48 40,739.81 24,32 40,715.49 4,458.08 36,257.41 3,254.18 45.25	15.34 23,847.83 1,009.04 6,467.79 31,324.66 50.98 31,273.68 1,591.93 29,681.75 2,601.62 80.68	22. 33,596. 1,380. 10,332. 4 5,303. 4 5,294. 3,024. 4 2,269. 3,681. 90. 1,422.		
a) Ba b) Dill itandalo Segmen a) Segm b) Segm c) Segm d) Unallo otal ess: Inter otal ess: Inter otal ess: Inter otal ess: Inter otal segmen before t a) Segm b) Segr c) Segr otal	sic (?) Inted (?) one Segment-wise Revenue, Results, Assets and Liabilities Int Revenue (Revenue / Income from operations) ent - Cables ent - Stainless Steel Wire ent - EPC Projects ocated Segment segment elimination segment Revenue come from Operations ent Results Profit / (Loss) tax and Interest from each segment ment - Cables ment - Stainless Steel Wire	8,93 10,995,04 325,51 3,984,74 15,305,29 20,66 15,284,63 2,142,43 13,142,20 1,321,03 13,67 467,18	9,947.94 339.07 3,206.97 13,493.98 (97.59) 13,591.57 1,289.92 12,301.65 1,042.15 12.43 317.76	6,09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26 708.41 10,874.85 1,035.79 13.20 500.89	24.20 29,491.88 982.45 10,265.48 40,739.81 24.32 40,715.49 4,458.08 36,257.41 3,254.18 45.25 1,228.23	15.34 23,847.83 1,009.04 6,467.79 31,324.66 50.98 31,273.68 1,591.93 29,681.75 2,601.62 80,68 983.94	22. 33,596. 1,380. 10,332. 45,308. 14. 45,294. 3,024 42,269. 3,681. 90. 1,422. 5,194.		
a) Ba b) Dill diandalo Segmen a) Segm c) Segmen d) Unallo otal ess: Inter cotal ess: Inter cotal ess: Inter cotal segmen before f a) Segmen before f b) Segr c) Segr cotal ess: Inter solution	sic (?) buted (?) bone Segment-wise Revenue, Results, Assets and Liabilities and Revenue (Revenue / Income from operations) tent - Cables tent - Cables tent - CPC Projects coated Segment segment elimination segment Revenue come from Operations int Results Profit / (Loss) tax and Interest from each segment ment - Stainless Steel Wire ment - Stainless Steel Wire ment - EPC Projects	8,93 10,995.04 325.51 3,984.74 15,305.29 20.66 15,284.63 2,142.43 13,142.20 1,321.03 13,67 467.18 1,801.88	9,947.94 339.07 3,206.97 	6,09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26 708.41 10,874.85 1,035.79 13.20 500.89 1,549.88 120.25	24.20 29,491.88 982.45 10,265.48 40,739.81 24.32 40,715.49 4,458.08 36,257.41 3,254.18 45.25 1,228.23 4,527.66 1,34.25	15.34 23,847.83 1,009.04 6,467.79 31,324.66 50.98 31,273.68 1,591.93 29,681.75 2,601.62 80,68 983.94 3,666.24	22. 33,596. 1,380. 10,332. 45,308. 14. 45,294. 3,024 42,269. 3,681. 90. 1,422. 5,194. 14		
a) Ba b) Dill iteratelic Segmen a) Segm b) Segm c) Segmen d) Unalic otal ess: Inter otal ess: Inter tales / Inc b) Segr b) Segr c) Seg	sic (?) tuted (?) one Segment-wise Revenue, Results, Assets and Liabilities int Revenue (Revenue / Income from operations) tent - Cables tent - Cables tent - EPC Projects occated Segment esegment elimination regement Revenue come from Operations int Results Profit / (Loss) tax and Interest from each segment ment - Cables ment - Stainless Steel Wire ment - Stainless Steel Wire ment - EPC Projects regement results ent Results	8,93 10,995.04 325.51 3,984.74 15,305.29 20.66 15,284.63 2,142.43 13,142.20 1,321.03 13,67 467,18 1,801.88 113,63	9,947.94 339.07 3,206.97 13,493.98 (97.59) 13,591.57 1,289.92 12,301.65 1,042.15 12.43 317.76 1,372.34	6,09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26 708.41 10,874.85 1,035.79 1,3.20 500.89 1,549.88 120.25 1,429.63	24.20 29,491.88 982.45 10,265.48 40,739.81 24.32 40,715.49 4,458.08 36,257.41 3,254.18 45.25 1,228.23 4,527.66 134.25 4,393.41	15.34 23,847.83 1,009.04 6,467.79 31,324.66 50.98 31,273.68 1,591.93 29,681.75 2,601.62 80.68 983.94 3,666.24 50.98	22 33,596 1,380 10,332 45,308 14 45,294 42,269 3,681 90 1,422 5,194 1,422 5,194		
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a) Ba b) Dill itandAlo Segmen a) Segm b) Segm c) Segmen d) Unall otal ess: Inter ales / Inc ales / Inc b) Segr c) Segr	sic (?) buted (?) bone Segment-wise Revenue, Results, Assets and Liabilities and Revenue (Revenue / Income from operations) tent - Cables tent - Cables tent - Cables tent - EPC Projects coated Segment segment elimination segment Revenue come from Operations int Results Profit / (Loss) tax and Interest from each segment ment - Cables ment - Stainless Steel Wire ment - Stainless Steel Wire ment - Stainless Steel Wire int Results terest ther un - allocable expenditure net off un- allocable income fit Before Tax ment - Cables ment - Stainless Steel Wire	8.93 10,995.04 325.51 3,984.74 15,305.29 20,66 15,284.63 2,142.43 13,142.20 1,321.03 13,67 467.18 1,801.88 113.63 1,688.25 329.86 390.62 967.77 20,418.10 680.58 8,615.14 2,139.12	9,947,94 339.07 3,206.97 13,493.98 (97.59) 13,591.57 1,289.92 12,301.65 1.042.15 12.43 317.76 1,372.34 (80.63) 1,452.97 355.46 324.72 772.79 20,301.98 641.55 7,402.90 2,449.78	6.09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26 708.41 10,874.85 1,035.79 13.20 500.89 1,549.88 120.25 1,429.63 347.17 326.58 755.88	24.20 29,491.88 982.45 10,265.48 40,739.81 24.32 40,715.49 4,458.08 36,257.41 3,254.18 45.25 1,228.23 4,527.66 134.25 4,393.41 1,014.87 927.85 2,450.69 20,418.10 680.58 8,615.14 2,139.12	15.34 23,847.83 1,009.04 6,467.79 31,324.66 50.98 31,273.68 1,591.93 29,681.75 2,601.62 80,68 983.94 3,666.24 50,98 3,615.26 933.58 786.77 1,889.91	22 33,596 1,380 10,332 45,308 14 45,294 42,269 3,681 90 1,422 5,194 1,361 1,024 2,793 17,481 614 7,251 2,314		
a) Ba b) Dill itandAlo Segmen a) Segm b) Segm c) Segmen d) Unall otal ess: Inter ales / Inc ales / Inc b) Segr c) Segr	sic (?) Inted (?) Inted (?) Interest Revenue / Income from operations) Intert - Cables Intert - Cables Interest Steel Wire Interest Steel Wire Interest From each segment Interest Steel Wire Interest St	8,93 10,995.04 325.51 3,984.74 15,305.29 20.66 15,284.63 2,142.43 13,142.20 1,321.03 13,67 467.18 1,801.88 113.63 1,688.25 329.86 390.62 3967.77 20,418.10 680.58 8,615.14	9,947,94 339.07 3,206.97 13,493.98 (97.59) 13,591.57 1,289.92 12,301.65 12,43 317.76 1,372.34 (80.63) 1,452.97 355.46 324.72 772.79 20,301.98 641.55 7,402.90	6,09 8,781.87 335.36 2,586.28 11,703.51 120.25 11,583.26 708.41 10,874.85 1,035.79 13.20 500.89 1,549.88 120.25 1,429.63 3,347.17 326.58 755.88 17,928.16 674.26 5,227.21	24.20 29,491.88 982.45 10,265.48 40,739.81 24.32 40,715.49 4,458.08 36,257.41 3,254.18 45.25 1,228.23 4,527.66 134.25 4,393.41 1,014.87 927.85 2,450.69 20,418.10 680.58 8,615.14	15.34 23,847.83 1,009.04 6,467.79 31,324.66 50.98 31,273.68 1,591.93 29,681.75 2,601.62 80,68 983.94 3,666.24 50,98 3,615.26 933.58 786.77 1,889.91 17,928.16 674.26 5,227.21 1582.86	22 33,596 1,380 10,332 45,308 14 45,294 42,269 3,681 90 1,422 5,194 1,361 1,024 2,793 17,481 614 7,251 2,314		
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1) The above results have been reviewed by the Audit Committee at their Meeting held on January 20, 2020 and thereafter approved by the Board of Directors at their Meeting held on January 20, 2020.

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 of 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 and nine months ended on December 31, 2019.

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 and nine months ended on December 31, 2019 is higher by ₹ 39.14 Millions and ₹ 118.58 Millions respectively.

5)The Board of Directors of the Company had approved raising of funds through Qualified Institutional Placements (QIPs) on 12.11.2019 and the shareholders has approved the same on 15.01.2020 through Postal Ballot pursuant to the provisions of Section 110 of the Companies Act, 2013 read with Rule 22 of Companies (Management and Administration) Rules, 2014 and Regulation 44 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

6) During the nine months ended on December 31, 2019 the Share Aliotment Committee has allotted 5,79,000 Equity Shares upon exercise of equivalent number of stock options, under KEI Employee Stock Option Scheme, 2015 to the eligible employees.

7) During the nine months ended December 31, 2019, the Nomination and Remuneration Committee has granted 13,95,000 Stock Options to eligible employees under KEI Employee Stock Option Scheme, 2015 which will vest over a period of 3 years.

8) Tax expense for the quarter and nine months ended December 31, 2019 reflect changes made via The Taxation Laws (Amendment) Act, 2019 as applicable to the company.

9) The Statutory Auditors have carried out Limited Review of the financial results of the Company 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 <u>www.kei-ind.com</u> and also at <u>www.bseindia.com</u> and <u>www.nseindia.com</u>.

Place of Signing : New Delhi Date: January 20, 2020

For KELINDUSTRIES LIMITED

ANIL GUPTA Chairman-cum-Managing Director DIN: 00006422





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KEI INDUSTRIES 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 CONSOLIDATED FINANCIAL RESULTS FOR T	Quarter	Quarter	Quarter	Nine Month	Nine Month	(₹ in Millions) Year
	Particulars	ended 31-12-2019 Unaudited	ended 30-09-2019 Unaudited	ended 31-12-2018 Unaudited	ended 31-12-2019 Unaudited	ended 31-12-2018 Unaudited	ended 31-03-2019 Audited
1	Income from Operations (a) Revenue/ Income From Operations	13,142.19	12, 3 36.99	10,881.83	36,292.74	29,726.47	42,309.80
	(b) Other Income Total income	47.88 13,190.07	42.93 12,379.92	13.03 10,894.86	142.80 36,435.54	35.07 29,76 1.54	71.94 42,381.74
2	Expenses						
	(a) Cost of materials consumed (b) Purchase of stock-in-trade	9,306.92 83.85	9,160.00 6.75	7,958.23 25.72	26,906.33 102.97	21,912.56 39.02	30,366.89 38,78
	(c) Changes in inventory of finished goods, work-in-progress, stock in trade	(172.45)	(617.97)	(294.89)	(1,769.53)	(1,667.33)	(1,081.77)
	and scrap (d) Sub Contractor expense for EPC projects	328.76	355.66	104.79	1,054.04	995.19	1,121.17 1.733.94
	(e) Employee benefits expense (f) Finance Costs	592.14 329.73	566.62 355.60	432.52 348.83	1,674.19 1,014.88	1,260.70 940.27	1,356.08
	(g) Depreciation and amortisation expense	141.21 1,610.38	136.80 1,644.56	85.14 1,480.52	429.64 4,572.41	253.12 4,138.69	339.48 5,725.30
	(h) Other expenses Total Expenses	12,220.54	11,608.02	10,140.86	33,984.9 3	27,872.22	39,599.87
	Profit/ (loss) before share of profit /(loss) of joint venture & Associate,	969.53	771.90	754.00	2,450.61	1,889.32	2,781.87
4	exceptional items and tax (1-2) Share of profit/ (loss) of joint venture (net of tax)	(0.08)	(0.00)	(0.05)	(0.08)	(0.00)	(0.00)
	Share of profit/ (loss) of Associate Company (net of tax) Profit / (Loss) before exceptional items and Tax (3+4+5)	0.95 970.40	(0.68) 771.22	(0.00) 753.95	0.26 2,450.79	(0.00) 1,889.32	(0.00) 2,781.87
7	Exceptional items	- 970.40	- 771.22	753.95	2,450.79	1,889.32	2,781.87
9	Profit / (Loss) before Tax (6-7) Tax Expenses				-	-	924.75
	Current Tax Deferred Tax	245.82 (0.77)	153.91 (142.81)	256.90 15.00	644.73 (136.58)	638.50 	49.65
10	Total Tax Expenses Net Profit / (Loss) for the period (8-9)	245.05 725.35	11.10 760.12	271.90 482.05	508.15 1,942.64	670.50 1,218.82	974.40 1,807.47
	Other Comprehensive Income/(Loss)				.,		
	(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	(1.26)	(8.59)	(1.83)	(18.10)	(12.89)	(19.05)
	(b) Items that will be reclassified to profit and loss in subsequent period, net of tax	(0.55)	1.74	0.21	0.42	2.33	0.04
l	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	(1.81)	(6.85)	(1.62)	(17.68)	(10.56)	(19.01)
	Total Comprehensive Income for the period (10+11) Profit/(Loss) attributable to	723.54	753.27	480.43	1,924.96	1,208.26	1,788.46
	Equity Shareholders of Parent's Company	725.18	760.20	482.23	1,942.65	1,218.88	1,808.59
	Non Controlling Interests Other Comprehensive Income attributable to	0.17	(0.08)	(0.18)	(0.01)	(0.06)	(1.12)
14	Equity Shareholders of Parent's Company	(1.75)	(7.02)	(1.64)	(17.72)	(10.79)	(19.01)
	Non Controlling Interests	(0.06)	0.17	0.02	0.04	0.23	0.00
15	Total Comprehensive Income attributable to Equity Shareholders of Parent's Company	723.43	753.18	480,59	1,924.93	1,208.09	1,789.58
	Non Controlling Interests	0.11	0.09	(0.16)		0.17	(1.12)
	Paid -up equity share capital (Face Value of ₹ 2/- each) Reserves excluding Revaluation Reserves as per balance sheet	159.01	159.01	157,85	159.01	157.85	157.85
10	Other Equity Non Controlling Interest Earnings Per Share (of ₹ 2/- each) (not annualised):						7,622.62
10	a) Basic (₹) b) Diuted (₹)	9.12 8.97	9.63 9.46	6.11 6.06	24.55 24.21	15.51 15.33	22.98 22.74
Car	solidated Segment-wise Revenue, Results, Assets and Liabiliti			0.00	<u> </u>	10.00	
			1		1	· · · · ·	1
a)	agment Revenue (Revenue / Income from operations) Segment - Cables	10,995.03	9,983.28	8,788.85	29,527.21	23,892.55	33,636.31
	Segment - Stainless Steel Wire Segment - EPC Projects	325.51 3,984.74	339.07 3,206.97	335.36 2,586.28	982.45 10,265.48	1,009.04 6,467.79	1,380.20 10,332.55
d) Tota	Unaliocated Segment	15,305.28	13,529.32	- 11,710.49	40,775.14	31,369.38	45,349.06
Less	: Inter segment elimination	20.66	(97.59)	120.25	24.32	50.98	14.61
Tota Less	i ; inter segment Revenue	15,284.62 2,142.43	13,626.91 1,289.92	11,590.24 708.41	40,750.82 4,458.08	31,318.40 1,591.93	45,334.45 3,024.65
Sale	s / Income from Operations	13,142.19	12,336.99	10,881.83	36,292.74	29,726.47	42,309.80
	egment Results Profit / (Loss) efore tax and interest from each segment						
ŧ	i) Segment - Cables i) Segment - Stainless Steel Wire	1, 3 22.68 13.67	1,041.39 12.43	1,035.55 13.20	3,254.11 45.25	2,602.72 80.68	3,664.37 90.93
0	:) Segment - EPC Projects	467.18	317.76	500.89	1,228.23	983.94	1,422.22
	: Inter segment results	1,803.53 113.63	1,371.58 (80.63)	1,549.64 120.25	4,527.59 134.25	3,667.34 50.98	5,177.52 14.61
	Segment Results : I) Interest	1,689.90 329.73	1,452.21 355.60	1,429.39 348.83	4,393.34 1,014.88	3,616.36 940.27	5,162.91 1,356.08
i i	I) Other un- allocable expenditure net off un- allocable income I Profit Before Tax	390.64 969.53	324.71 771.90	326.56 754.00	927.85 2,450.61	786.77 1,889.32	1,024.96
1 l ota	agment Assets						
		20,410.18 680.58	20,292.99 641.55	17,936.00 674.26	20,410.18 680.58	17,936.00 674.26	17,453.73 614.83
3. Se a) Segment - Cables		041.00			5,227.21	
3.Se a b c) Segment- Stainless Steel Wire) Segment - EPC Projects	8,615.14	7,402.90	5,227.21	8,615.14		
3.Se a b c) Segment- Stainless Steel Wire) Segment - EPC Projects Unaliocated Segment		7,402.90 2,450.79 30,788.23	5,227.21 584.56 24,422.03	2,141.00 31,8 46.90	584.56 24,422.03	2,316.21
3. Se a b c d Tota 4.Se) Segment- Stainless Steel Wire) Segment - EPC Projects) Unallocated Segment I gment Llabilities	8,615.14 2,141.00 31,846.90	2,450.79 30,788.23	584.56 24,422.03	2,141.00 31, 846.90	584.56 24,422.03	27,636.65
3. Se a b c d Tota 4.Se a) Segment- Stainless Steel Wire Segment - EPC Projects Unallocated Segment 	8,615.14 2,141.00	2,450.79	584.56	2,141.00	584.56	2,316.21
3.Se b c d Tota 4.Se a b c) Segment- Stainless Steel Wire Segment - EPC Projects) Unallocated Segment I gment Liabilities) Segment - Cables	8,615.14 2,141.00 31,846.90 12,999.71	2,450.79 30,788.23 13,000.07	584.56 24,422.03 8,505.03	2,141.00 31,846.90 12,999.71	584.56 24,422.03 8,505.03	2,316.21 27,636.65 12,202.17

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Notes:
1) The above results have been reviewed by the Audit Committee at their Meeting held on January 20, 2020 and thereafter approved by the Board of Directors at their Meeting held
on January 20, 2020.

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 Venture has been prepared in accordance with Ind AS 110 "Consolidated Financial statements".

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 of 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 and nine months ended on December 31, 2019.

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 and nine months ended on December 31, 2019 is higher by ₹ 39.14. Willions and ₹ 118.58 Millions respectively.

5)The Board of Directors of the Company had approved raising of funds through Qualified Institutional Placements (QIPs) on 12.11.2019 and the shareholders has approved the same on 15.01.2020 through Postal Ballot pursuant to the provisions of Section 110 of the Companies Act, 2013 read with Rule 22 of Companies (Management and Administration) Rules, 2014 and Regulation 44 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Rules, 2014 and Regulation 44 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 6) 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 and KEI Cables SA Pty Ltd, South Africa (Associate).

7) During the nine months ended on December 31, 2019 the Share Allotment Committee has allotted 5,79,000 Equity Shares upon exercise of equivalent number of stock options, under KEI Employee Stock Option Scheme, 2015 to the eligible employees.

8) During the nine months ended December 31, 2019, the Nomination and Remuneration Committee has granted 13,95,000 Stock Options to eligible employees under KEI Employee Stock Option Scheme, 2015 which will vest over a period of 3 years.

9)Tax expense for the quarter and nine months ended December 31, 2019 reflect changes made via The Taxation Laws (Amendment) Act, 2019 as applicable to the company. 10) The Statutory Auditors have camed out Limited Review of the financial results of the Company under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The auditors have expressed an unmodified report of the above results.

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

12) 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.

For RELINDUSTRIES LIMITED

Place of Signing : New Delhi Date: January 20, 2020

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ANIL GUPTA Chairman-cum-Managing Director DIN: 00006422