

## **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)



_	(₹ in Million						
		Quarter	Quarter	Quarter	Nine Months	Nine Months	Year
	Particulars	ended	ended	ended	ended	ended	ended
	Taldcalais	31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	11,529.41	10,369.37	13,142.20	29,351.83	36,257.41	48,842.66
	(a) Revenue/ Income From Operations (b) Other Income	53.41	36.18	46.06	175.64	140.94	164.6
	Total income	11,582.82	10,405.55	13,188.26	29,527.47	36,398.35	49,007.3
		6/A#2255578772		1000	1.11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1		State Constants
2	Expenses						
	(a) Cost of materials consumed	7,517.20	7,481.19	9,306.92	19,000.47	26,906.33	35,031.6
	(b) Purchase of stock-in-trade	0.51	89.16	83.85	104.84	102.97	117.1
	(c) Changes in inventory of Finished goods, Traded Goods, Work-in-progress and	648.62	(540.48)	(172.46)	1,333.96	(1,805.25)	(1,362.4
	Scrap Materials (d) Sub Contractor expense for EPC projects	356.55	379.55	328.76	934.36	1,054.04	1,606.1
	(e) Employee benefits expense	469.71	495.78	592.14	1,412.24	1,674.19	2,275.9
	(f) Finance Costs	130.46	149.51	329.86	447.82	1,014.87	1,291.
	(g) Depreciation and amortisation expense	145.32	141.92	141.22	433.05	429.65	566.
	(h) Other expenses	1,254.38	1,280.60	1,610.20	3,377.28	4,570.86	6,213.
	Total Expenses	10,522.75	9,477.23	12,220.49	27,044.02	33,947.66	45,740.
3	Profit / (Loss) before Exceptional items and Tax (1-2)	1,060.07	928.32	967.77	2,483.45	2,450.69	3,266.
4	Exceptional items	1,000.07		-	2,400.40	2,430.03	0,200.
5	Profit / (Loss) before Tax (3-4)	1,060.07	928.32	967.77	2,483.45	2,450.69	3,266.
6	Tax Expenses						-
	Current Tax	264.78	253.07	245.82	656.49	644.73	852.
	Deferred Tax	(0.75)	(6.92)	(0.77)	(13.53)	(136.58)	(136.
_	Total Tax Expenses	264.03	246.15	245.05	642.96	508.15	715.
	Net Profit / (Loss) for the period (5-6)	796.04	682.17	722.72	1,840.49	1,942.54	2,551.
8	Other Comprehensive Income/(Loss)						
	(a) Items that will not be reclassified to profit and loss in subsequent period,	1.68	(0.24)	(1.26)	2.33	(18.10)	(10.
	net of tax					Amorana	
	(b) Items that will be reclassified to profit and loss in subsequent period, net of	12 ar 1	1.1	- 22			5
	tax		1.1	254			
	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	1.68	(0.24)	(1.26)	2.33	(18.10)	(10.
2			111111111111111111111111111111111111111	1000000-0000	Second Second Second	12 0002020	
9	Total Comprehensive Income for the period (7+8)	797.72	681.93	721.46	1,842.82	1,924.44	2,540.
10	Paid -up equity share capital (Face Value of ₹ 2/- each)	179.71	179.71	159.01	179.71	159.01	179.
11	Reserves excluding Revaluation Reserves as per balance sheet						14,888.
	Earnings Per Share (of ₹ 2/- each) (not annualised):		i i				14,000.
	a) Basic (₹)	8.86	7.61	9.09	20.52	24.55	31.5
	b) Diluted (₹)	8.76	7.50	8.93	20.25	04.00	
			1.00	0.00	20.25	24.20	31.0
1	delene Segment wice Bevenue Beculte Accets and Liebilities		1.00	0.00	20.23	24.20	31.0
Sta	dalone Segment-wise Revenue, Results, Assets and Liabilities		1 1.00		20.23	24.20	31.0
					20.23	24.20	31.
. Se	gment Revenue ( Revenue / Income from operations )					4	
. Se a)	gment Revenue ( Revenue / Income from operations ) Segment - Cables	9,898.63	8,706.82	10,995.04	25,067.59	29,491.88	39,824.
a)	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire	9,898.63 412.05	8,706.82 335.19	10,995.04 325.51	25,067.59 954.92	29,491.88 982.45	39,824. 1,375.
. Se a) b) c)	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects	9,898.63	8,706.82	10,995.04	25,067.59	29,491.88	39,824. 1,375. 13,966.6
. Se a) b) c) d)	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment	9,898.63 412.05	8,706.82 335.19 2,477.11	10,995.04 325.51 3,984.74 -	25,067.59 954.92 7,169.51 -	29,491.88 982.45 10,265.48	39,824. 1,375. 13,966.0
a) b) c) d) ota	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment	9,898.63 412.05 2,929.09	8,706.82 335.19	10,995.04 325.51	25,067.59 954.92	29,491.88 982.45	39,824. 1,375.
a) b) c) d) ota	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Jnallocated Segment Inter segment elimination	9,898.63 412.05 2,929.09 13,239.77	8,706.82 335.19 2,477.11 11,519.12	10,995.04 325.51 3,984.74 - 15,305.29	25,067.59 954.92 7,169.51 - 33,192.02	29,491.88 982.45 10,265.48 40,739.81	39,824. 1,375. 13,966. 
a) b) c) d) ota ess	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Jnallocated Segment Inter segment elimination	9,898.63 412.05 2,929.09 13,239.77 57.95	8,706.82 335.19 2,477.11 11,519.12 2.60	10,995.04 325.51 3,984.74 - <b>15,305.29</b> 20.66	25,067.59 954.92 7,169.51 - 33,192.02 76.00	29,491.88 982.45 10,265.48 - 40,739.81 24.32	39,824. 1,375. 13,966. - <b>55,16</b> 6.
a) b) c) d) ota ess ota	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Jnallocated Segment Inter segment elimination	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52	10,995.04 325.51 3,984.74 15,305.29 20.66 15,284.63	25,067.59 954.92 7,169.51 	29,491.88 982.45 10,265.48 40,739.81 24.32 40,715.49	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284.
a) b) c) ota ess ota ess	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Jnallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15	10,995.04 325.51 3,984.74 15,305.29 20.66 15,284.63 2,142.43	25,067.59 954.92 7,169.51 	29,491.88 982.45 10,265.48 40,739.81 24.32 40,715.49 4,458.08	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284.
a) b) c) ota ess ota ess ceve	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Jnallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss)	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15	10,995.04 325.51 3,984.74 15,305.29 20.66 15,284.63 2,142.43	25,067.59 954.92 7,169.51 	29,491.88 982.45 10,265.48 40,739.81 24.32 40,715.49 4,458.08	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284.
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a) b) c) d) ota ess ota ess eve	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Jnallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,252.17	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21	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	25,067.59 954.92 7,169.51 	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	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284. 48,842. 4,403.
a) b) c) d) ota ess ota ess eve b a b b	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,252.17 32.40	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35	10,995.04 325.51 3,984.74 <b>15,305.29</b> 20.66 <b>15,284.63</b> 2,142.43 <b>13,142.20</b> 1,321.03 13.67	25,067.59 954.92 7,169.51 - - 33,192.02 76.00 33,116.02 3,764.19 29,351.83 3,122.09 55.74	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	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284. 48,842. 4,403. 87.
a) b) c) ota ess ota ess ceve b a b c	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Jnallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Stainless Steel Wire	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,252.17	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21	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	25,067.59 954.92 7,169.51 	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	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284. 48,842. 4,403. 87. 1,636.
Secondaria	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Jnallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - EPC Projects Inter segment results	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,252.17 32.40 314.11 1,598.68 220.98	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08	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	25,067.59 954.92 7,169.51 	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	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284. 48,842. 4,403. 87. 1,636. 6,127.
Secondaria	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and interest from each segment Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - EPC Projects Inter segment results egment Results	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,252.17 32.40 314.11 1,598.68 220.98 1,377.70	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09	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 1,801.88 113.63 468.25	25,067.59 954.92 7,169.51 	29,491.88 982.45 10,265.48 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	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284. 48,842. 4,403. 87. 1,636. 6,127. 270. 5,856.
Secondaria	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Cables Segment - EPC Projects Inter segment results egment Results 1) Interest	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,252.17 32.40 314.11 1,598.68 220.98 1,377.70 130.46	8,706.82 335.19 2,477.11 11,519.12 2,60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51	10,995.04 325.51 3,984.74 <b>15,305.29</b> 20.66 <b>15,284.63</b> 2,142.43 <b>13,142.20</b> 1,321.03 13,67 467.18 <b>1,801.88</b> 113.63 <b>1,688.25</b> 329.86	25,067.59 954.92 7,169.51 	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	39,824. 1,375. 13,966. 38. 55,166. 38. 55,127. 6,284. 48,842. 48,842. 4,403. 87. 1,636. 6,127. 270. 5,856. 1,291.
Secondaria	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Cables Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - EPC Projects Inter segment results egment Results 1) Interest 1) Other un- allocable expenditure net off un- allocable income	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,529.41 1,529.41 1,529.68 220.98 1,377.70 130.46 187.17	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51 173.26	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	25,067.59 954.92 7,169.51 	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	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284. 48,842. 4,403. 87. 1,636. 6,127. 270. 5,856. 1,291. 1,298.
Secondary Second	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Cables Segment - EPC Projects Inter segment results egment Results 1) Interest	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,252.17 32.40 314.11 1,598.68 220.98 1,377.70 130.46	8,706.82 335.19 2,477.11 11,519.12 2,60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51	10,995.04 325.51 3,984.74 <b>15,305.29</b> 20.66 <b>15,284.63</b> 2,142.43 <b>13,142.20</b> 1,321.03 13,67 467.18 <b>1,801.88</b> 113.63 <b>1,688.25</b> 329.86	25,067.59 954.92 7,169.51 	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	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284. 48,842. 4,403. 87. 1,636. 6,127. 270. 5,856. 1,291. 1,298.
Seconda b) c) d) ota ess ota b cota b cota b cota b cota b cota b cota	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Cables Segment - Stainless Steel Wire Segment - Cables Inter segment results egment Results Inter segment results egment Results I) Interest II) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,529.41 1,529.41 1,529.68 220.98 1,377.70 130.46 187.17	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51 173.26	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	25,067.59 954.92 7,169.51 	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	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284. 48,842. 4,403. 87. 1,636. 6,127. 270. 5,856. 1,291. 1,298.
See a) b) c) d) ota ess ota ess cota b cota ess cota b cota see s cota b cota a b cota s cota a b cota s cota a cota s cota cota s cota cota s cota cota cota cota cota cota cota cota	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Jnallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and interest from each segment Segment - Cables Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - EPC Projects Inter segment results egment Results 1) Interest 1) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Cables	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,529.41 1,529.41 1,598.68 220.98 1,377.70 130.46 187.17 1,060.07	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51 173.26 928.32	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	25,067.59 954.92 7,169.51 - - 33,192.02 76.00 33,116.02 3,764.19 29,351.83 3,122.09 55.74 704.94 3,882.77 442.88 3,439.89 447.82 508.62 2,483.45	29,491.88 982.45 10,265.48 	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284. 48,842. 4,403. 87. 1,636. 6,127. 270. 5,856. 1,291. 1,298. 3,266.
A See a) b) c) d) cota esss ota b cota ess cota ess ota b cota b cota b cota	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Cables Segment - EPC Projects Inter segment results egment Results i) Interest ii) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Stainless Steel Wire	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,529.41 1,529.41 1,529.41 1,529.41 1,598.68 220.98 1,377.70 130.46 187.17 1,060.07 18,190.92 599.06	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51 173.26 928.32 17,983.81 567.86	10,995.04 325.51 3,984.74 	25,067.59 954.92 7,169.51 - - 33,192.02 76.00 33,116.02 3,764.19 29,351.83 3,122.09 55.74 704.94 3,882.77 442.88 3,439.89 447.82 508.62 2,483.45	29,491.88 982.45 10,265.48 	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284. 48,842. 44,403. 87. 1,636. 6,127. 270. 5,856. 1,291. 1,298. 3,266. 19,857. 670.
See a) b) c) d) ota esse ota b cota esse ota b cota esse ota b cota b cota b cota b cota b cota	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Cables Segment results Inter segment - Cables Segment - Cables Segment - Cables Segment - Cables Segment - Cables Segment - Cables Segment - EPC Projects	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,529.41 1,529.41 1,529.68 220.98 1,377.70 130.46 187.17 1,060.07 18,190.92 599.06 9,052.38	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51 173.26 928.32 17,983.81 567.86 8,146.81	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	25,067.59 954.92 7,169.51 	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	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284. 48,842. 4,403. 87. 1,636. 6,127. 270. 5,856. 1,291. 1,298. 3,266. 19,857. 670. 9,639.3
a) b) c) d) ota ess ota ess cota b cota ess cota b cota ess cota b cota cota cota cota cota cota cota cota	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Inter segment results egment Results 1) Interest 1) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Cables Segment - Cab	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,529.41 1,529.41 1,529.41 1,529.41 1,529.46 220.98 1,377.70 130.46 18,190.92 599.06 9,052.38 1,274.26	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51 173.26 928.32 17,983.81 567.86 8,146.81 1,743.75	10,995.04 325.51 3,984.74 	25,067.59 954.92 7,169.51 - - 33,192.02 76.00 33,116.02 3,764.19 29,351.83 3,122.09 55.74 704.94 3,882.77 442.88 3,439.89 447.82 508.62 2,483.45 18,190.92 559.06 9,052.38 1,274.26	29,491.88 982.45 10,265.48 	39,824. 1,375. 13,966. 
a) b) c) d) cota ess cota ess cota b cota ess cota ess cota b cota ess cota b cota ess cota cota cota ess cota ess cota ess cota ess cota ess cota ess cota ess cota ess cota ess cota ess cota ess cota cota cota cota cota cota cota cota	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Inter segment results egment Results 1) Interest 1) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Cables Segment - Cab	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,529.41 1,529.41 1,529.68 220.98 1,377.70 130.46 187.17 1,060.07 18,190.92 599.06 9,052.38	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51 173.26 928.32 17,983.81 567.86 8,146.81	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	25,067.59 954.92 7,169.51 	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	39,824. 1,375. 13,966. 
a) b) c) d) cotas cota ess cota b) cota ess cota b) c) c) d) cotas cota ess cota b) c) cotas cota cota cota cota cota cota cota cota	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Cables Segment - EPC Projects Inter segment results egment Results I) Interest I) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - Cables Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,529.41 1,529.41 1,529.41 1,529.41 1,529.46 220.98 1,377.70 130.46 18,190.92 599.06 9,052.38 1,274.26	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51 173.26 928.32 17,983.81 567.86 8,146.81 1,743.75	10,995.04 325.51 3,984.74 	25,067.59 954.92 7,169.51 - - 33,192.02 76.00 33,116.02 3,764.19 29,351.83 3,122.09 55.74 704.94 3,882.77 442.88 3,439.89 447.82 508.62 2,483.45 18,190.92 559.06 9,052.38 1,274.26	29,491.88 982.45 10,265.48 	39,824. 1,375. 13,966. 
a) b) c) d) cota ess cota b cota ess cota b cota ess cota b cota ess cota b cota ess cota cota ess cota cota ess cota ess cota ess cota ess cota ess cota ess cota ess cota ess cota es cota ess cota ess cota ess cota ess cota ess cota ess cota ess cota ess cota ess cota ess cota ess cota cota ess cota ess cota ess cota cota cota ess cota cota cota cota cota cota cota cota	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Inter segment results egment Results 1) Interest 1) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Cables Segment - Cab	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,529.41 1,529.41 1,529.41 1,529.46 220.98 1,377.70 130.46 187.17 1,060.07 18,190.92 599.06 9,052.38 1,274.26 29,116.62	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51 173.26 928.32 17,983.81 567.86 8,146.81 1,743.75 28,442.23	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 31,852.94	25,067.59 954.92 7,169.51 	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 31,852.94	39,824. 1,375. 13,966. 38. 55,167. 6,284. 48,842. 4,403. 87. 1,636. 6,127. 270. 5,856. 1,291. 1,298. 3,266. 19,857. 670. 9,639. 2,519. <b>32,686</b> .
Secondary Contact Secondary Co	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Cables Segment - EPC Projects Inter segment results egment Results I) Interest I) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - Cables Segment - Stainless Steel Wire ment Liabilities Segment - Stainless Steel Wire Segm	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,529.41 1,529.41 1,529.41 1,529.41 1,529.46 220.98 1,377.70 130.46 18,190.92 599.06 9,052.38 1,274.26	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51 173.26 928.32 17,983.81 567.86 8,146.81 1,743.75	10,995.04 325.51 3,984.74 	25,067.59 954.92 7,169.51 - - 33,192.02 76.00 33,116.02 3,764.19 29,351.83 3,122.09 55.74 704.94 3,882.77 442.88 3,439.89 447.82 508.62 2,483.45 18,190.92 559.06 9,052.38 1,274.26	29,491.88 982.45 10,265.48 	39,824. 1,375. 13,966. 55,166. 38. 55,127.
See	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Cables Segment - EPC Projects Inter segment results egment Results I) Interest I) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - Cables Segment - Stainless Steel Wire ment Liabilities Segment - Stainless Steel Wire Segm	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,529.41 1,529.41 1,529.43 1,252.17 32.40 314.11 1,598.68 220.98 1,377.70 130.46 187.17 1,060.07 18,190.92 599.06 9,052.38 1,274.26 29,116.62 8,212.69 171.36 1,027.25	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51 173.26 928.32 17,983.81 567.86 8,146.81 1,743.75 28,442.23 8,307.44 165.43 1,174.70	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 31,852.94 12,996.67 278.60 1,374.37	25,067.59 954.92 7,169.51 	29,491.88 982.45 10,265.48 	39,824. 1,375. 13,966. 38. 55,166. 38. 55,127. 6,284. 48,842. 4,403. 87. 1,636. 6,127. 270. 5,856. 1,298. 3,266. 19,857. 670. 9,639. 2,519. 32,658. 12,660. 309. 1,568.
a) b) c) d) ota ess ess ess ess ess ota b) c) d) ota ess ess ess ess ota b) c) c) c) c) c) c) c) c) c) c	gment Revenue ( Revenue / Income from operations ) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue/ Income From Operations gment Results Profit / (Loss) fore tax and Interest from each segment Segment - Cables Segment - Stainless Steel Wire Segment Results U) Interest U) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Cables Segment Results U) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Cables Segment - Cabl	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41 11,529.41 1,529.41 1,529.41 1,529.41 1,529.41 1,598.68 220.98 1,377.70 130.46 187.17 1,060.07 18,190.92 599.06 9,052.38 1,274.26 29,116.62 8,212.69 171.36	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,117.21 22.35 212.61 1,352.17 101.08 1,251.09 149.51 173.26 928.32 17,983.81 567.86 8,146.81 1,743.75 28,442.23 8,307.44 165.43	10,995.04 325.51 3,984.74 <b>15,305.29</b> 20.66 <b>15,284.63</b> 2,142.43 <b>13,142.20</b> 1,321.03 13,67 467.18 <b>1,801.88</b> 113,63 <b>1,688.25</b> 329.86 390.62 <b>967.77</b> <b>20,418.10</b> 680.58 <b>8,615.14</b> 2,139.12 <b>31,852.94</b> <b>12,996.67</b> 278.60	25,067.59 954.92 7,169.51 - - - - - - - - - - - - - - - - - - -	29,491.88 982.45 10,265.48 	39,824. 1,375. 13,966. 55,166. 38. 55,127. 6,284. 48,842. 4,403. 87. 1,636. 6,127. 270. 5,856. 1,291. 1,298. 3,266. 19,857. 670. 9,639. 2,519. 32,688. 12,660. 309.

FRN. 011573C General Acround

INDUSTRIES LIMITED M. M. ANIL GUPTA-Chairman-Cum-Managing Director

## Notes:

1) The above standalone financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on January 28, 2021. The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter and nine months ended on December 31, 2020 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditors have expressed an unmodified report on the above results.

2) These standalone financial results have 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 recognized accounting practices and policies to the extent applicable.

3) The Code on Social Security, 2020 ('the Code') has been approved by the Parliament which inter-alia deals with employee benefits during employment and post-employment. The Code has been published in the Gazette of India on 29th September, 2020. The effective date of the Code and rules thereunder are yet to be notified. In view of this, the impact of the change, if any, on the Company will be assessed and recognized post notification of the relevant provisions.

4) Due to COVID-19 pandemic and lockdown restrictions business activities of the company was impacted during first quarter of the current financial year, hence financial results for the nine months ended on December 31, 2020 are strictly not comparable to previous nine months ended on December 31,2019.

5) Current Tax for the quarter and nine months ended December 31, 2020 is net of write back of Tax for the earlier year of ₹ 16.80 Millions.

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

7) The above financial 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: January 28, 2021 For KEI INDUSTRIES LIMITED

I INDUSTRIES LIMITED ANIL GUPTA -com-Managing Director C

Chairman-Cum-Managing Director





## **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 THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

	STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020 (₹ in Million						
10000		Quarter	Quarter	Quarter	Nine Months	Nine Months	Year
	Particulars	ended	ended	ended	ended	ended	ended
Parti		31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Incor	me from Operations	enduditou	Undundu	onducitou	onducted	Unaddited	Addited
	evenue/ Income From Operations	11,529,42	10,369.37	13,142.19	29,352.33	36,292,74	48,878.0
(b) O	ther Income	53.41	36.18	47.88	175.64	142.80	166.5
Total	lincome	11,582.83	10,405.55	13,190.07	29,527.97	36,435.54	49,044.5
2 Expe	enses						
	ost of materials consumed	7.517.37	7,480.99	9,306.92	19,000.64	26.906.33	35.031.6
(b) Pu	urchase of stock-in-trade	0.51	89.16	83.85	104.84	102.97	117.1
	hanges in inventory of Finished goods,Traded Goods, Work-in-progress and p Materials	648.62	(540.48)	(172.45)	1,333.96	(1,769.53)	(1,326.7
	ub Contractor expense for EPC projects	356.55	379.55	328.76	004.00	1000	137138
	mployee benefits expense	469.71	495.78	Sec. 1997	934.36	1,054.04	1,606.1
	inance Costs	130.46	495.78	592.14 329.73	1,412.24 447.82	1,674.19	2,275.9
	epreciation and amortisation expense	145.32	149.51	141.21	433.05	1,014.88 429.64	1,291.5 566.8
	ther expenses	1.253.52	1,281.22	1,610.38	3,377.35	4,572.41	6,203.4
	Expenses	10,522.06	9,477.65	12,220.54	27,044.26	33,984.93	45,765.8
3 Profit	t/ (loss) before share of profit /(loss) of joint venture & Associate,	and the second					
	ptional items and tax (1-2)	1,060.77	927.90	969.53	2,483.71	2,450.61	3,278.6
	e of profit/ (loss) of joint venture (net of tax)	(0.00)	(0.00)	(0.08)	(0.00)	(0.08)	(0.1
	e of profit/ (loss) of Associate Company (net of tax)	-	(0.00)	0.95	(0.00)	0.26	(0.0
	t / (Loss) before exceptional items and Tax (3+4+5)	1,060.77	927.90	970.40	2,483.71	2,450.79	3,278.
7 Excep	ptional items	100 Not			-,	-,	0,210.
8 Profit	t / (Loss) before Tax (6-7)	1,060.77	927.90	970.40	2,483.71	2,450.79	3,278.6
	Expenses				100 C	0084001000000000	0.000
	ent Tax	264.78	253.07	245.82	656.49	644.73	852.0
	rred Tax	(0.75)	(6.92)	(0.77)	(13.53)	(136.58)	(136.3
	Tax Expenses	264.03	246.15	245.05	642.96	508.15	715.6
	Profit / (Loss) for the period (8-9) r Comprehensive Income/(Loss)	796.74	681.75	725.35	1,840.75	1,942.64	2,562.9
(a) Ite	ems that will not be reclassified to profit and loss in subsequent period, net						
of tax		1.68	(0.24)	(1.26)	2.33	(18.10)	(10.3
(b) Ite	ems that will be reclassified to profit and loss in subsequent period, net of	(0.96)	1.30	(0.55)	(0.76)	0.42	
tax			1.50	(0.55)	(0.78)	0.42	1.1
	r Comprehensive Income/(Loss) for the period (Net of Tax Expense)	0.72	1.06	(1.81)	1.57	(17.68)	(9.2
	Comprehensive Income for the period (10+11) t/(Loss) attributable to	797.46	682.81	723.54	1,842.32	1,924.96	2,553.6
	y Shareholders of Parent Company	796.67	680.72	725.18	1,839.65	1,942.65	2.562.9
Non C	Controlling Interests	0.07	1.03	0.17	1.10	(0.01)	(0.0
4 Other	r Comprehensive Income attributable to						10.0
	y Shareholders of Parent Company	0.82	0.93	(1.75)	1.65	(17.72)	(0.3
	Controlling Interests	(0.10)	0.13	(0.06)	(0.08)	04100000000000	(9.3
	Comprehensive Income attributable to	(0.10)	0.15	(0.00)	(0.08)	0.04	0.1
					×575077777	8 (2000) - 1	
	y Shareholders of Parent Company	797.49	681.65	723.43	1,841.30	1,924.93	2,553.6
	Controlling Interests	(0.03)	1.16	0.11	1.02	0.03	0.0
	-up equity share capital e Value of ₹ 2/- each)	179.71	179.71	159.01	179.71	159.01	179.0
	rves excluding Revaluation Reserves as per balance sheet						
Other	Equity						14,893.1
	Controlling Interest						(1.0
	ings Per Share (of ₹ 2/- each) (not annualised):	143					(1.0
a) Bas		8.87	7.60	9.12	20.52	24.55	31.6
<li>b) Dilu</li>	uted (₹)	8.76	7.50	8.97	20.25	24.21	31.1

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Forn NDUSTRIES LIMITED un, n. 1 **ANIL GUPTA** Chairman-Cum-Managing Director

Consolidated Segment-wise Revenue, Results, Assets and Liabilitie	es	and an arriver		and the second sec	and the second states	Terrain Strate
1. Segment Revenue ( Revenue / Income from operations )	1					
a) Segment - Cables	9,898.64	8,706.82	10,995.03	25,068.09	29,527.21	39,859.
b) Segment - Stainless Steel Wire	412.05	335.19	325.51	954.92	982.45	1,375.
c) Segment - EPC Projects	2,929.09	2,477.11	3,984.74	7,169.51	10,265,48	13,966.
d) Unallocated Segment	2,020.00		0,00 m i	1,205.52	10,200.10	10,000.
Total	13,239.78	11,519.12	15,305.28	33,192.52	40,775.14	55,201.
Less: Inter segment elimination	57.95	2.60	20.66	76.00	24.32	38.
Total	13,181.83	11,516.52	15,284.62	33,116.52	40,750.82	55,162.
Less: Inter segment Revenue	1,652,41	1,147.15	2,142.43	3,764.19	4,458.08	6,284.
Revenue/ Income From Operations	11,529.42	10,369.37	13,142.19	29,352.33	36,292.74	48,878.
2. Segment Results Profit / (Loss)						
before tax and interest from each segment						
a) Segment - Cables	1,252.87	1,116.79	1,322.68	3,122.35	3,254.11	4,413.
b) Segment - Stainless Steel Wire	32.40	22.35	13.67	55.74	45.25	87.
c) Segment - EPC Projects	314.11	212.61	467.18	704.94	1,228.23	1,636.
Total	1,599.38	1,351.75	1,803.53	3,883.03	4,527.59	6,138.
Less: Inter segment results	220.98	101.08	113.63	442.88	134.25	270.
Net Segment Results	1,378.40	1,250.67	1,689.90	3,440.15	4,393.34	5,867.
Less: I) Interest	130.46	149.51	329.73	447.82	1,014.88	1,291.
II) Other un- allocable expenditure net off un- allocable income	187.17	173.26	390.64	508.62	927.85	1,297.
Profit/ (loss) before share of profit /(loss) of joint venture & Associate and tax	1,060.77	927.90	969.53	2,483.71	2,450.61	3,278.
Add: Share of profit/ (loss) of joint venture/Associate Company (net of tax)	(0.00)	(0.00)	0.87	(0.00)	0.18	(0.
Total Profit Before Tax	1,060.77	927.90	970.40	2,483.71	2,450.79	3,278.
3. Segment Assets		-				
a) Segment - Cables	18,189.16	17,982.19	20,410.18	18,189.16	20,410.18	19,856.
b) Segment- Stainless Steel Wire	599.06	567.86	680.58	599.06	680.58	670.
c) Segment - EPC Projects	9,052.38	8,146.81	8,615.14	9,052.38	8,615.14	9,639.
d) Unallocated Segment	1,277.55	1,747.04	2,141.00	1,277.55	2,141.00	2,522.
Total	29,118.15	28,443.90	31,846.90	29,118.15	31,846.90	32,688.
4.Segment Liabilities						
a) Segment - Cables	8,210.94	8,305.69	12,999.71	8,210.94	12,999.71	12,658.
b) Segment- Stainless Steel Wire	171.36	165.43	278.60	171.36	278.60	309.
c) Segment - EPC Projects	1,027.25	1,174.70	1,374.37	1,027.25	1,374.37	1,568.
d) Unallocated Segment	2,610.57	2,520.29	7,508.60	2,610.57	7,508.60	3,081.
Total Notes:	12,020.12	12,166.11	22,161.28	12,020.12	22,161.28	17,617.

## Notes

1) The above consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on January 28, 2021. The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter and nine months ended on December 31, 2020 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditors have expressed an unmodified report on the above results.

2) The consolidated financial results include the financial result of the following subsidiary, joint venture and associate:

- Subsidiary- KEI Cables Australia PTY Limited, Australia

Joint Venture of KEI Industries Limited, New Delhi & Brugg Kabel AG, Switzerland (Association of Person).

Associate- KEI Cables SA (PTY) Limited, South Africa.

Financials of Subsidiary, Joint Venture and associate are as certified by the Management. In opinion of the Management these financial results are

not material to the Group.

3) These consolidated financial results have 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 recognized 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."

4) The Code on Social Security, 2020 ('the Code') has been approved by the Parliament which inter-alia deals with employee benefits during employment and post-employment. The Code has been published in the Gazette of India on 29th September, 2020 . The effective date of the Code and rules thereunder are yet to be notified. In view of this , the impact of the change, if any, on the Company will be assessed and recognized post notification of the relevant provisions.

5) Due to COVID-19 pandemic and lockdown restrictions business activities of the company was impacted during first quarter of the current financial year, hence financial results for the nine months ended on December 31, 2020 are strictly not comparable to previous nine months ended on December 31, 2019.

6) Current Tax for the quarter and nine months ended December 31, 2020 is net of write back of Tax for the earlier year of ₹ 16.80 Millions.

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

8) The above financial results 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: January 28, 2021

For KEI INDUSTRIES LIMITED **VDUSTRIES LI** M TED ANILOUPTA \ 1 Chairman-cum-Managing Director

DIN: 00006422 TA Chuirman-Cum-Managing Director

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