

KEI INDUSTRIES LIMITED

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ANIL GUPTA

pseudonym=1a0a Date: 2021.05.29.1

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STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2021

						(₹ in Millions)
	Particulars	Quarter ended 31-03-2021 Audited	Quarter ended 31-12-2020 Unaudited	Quarter ended 31-03-2020 Audited	Year ended 31-03-2021 Audited	Year ended 31-03-2020 Audited
1	Income					
	(a) Revenue from operations	12,463.05	11,529.41	12,585.25	41,814.88	48,842.66
	(b) Other Income Total income	24.96 12,488.01	53.41 11,582.82	23.75 12,609.00	200.60 42,015.48	164.69 49,007.35
		12,100.01	11,002.02	12,000.00	42,010.40	-0,007.00
2	Expenses	0.005.05	7 5 4 7 00	0.405.07	07 005 00	05 004 00
	(a) Cost of materials consumed	8,935.35	7,517.20	8,125.27	27,935.82	35,031.60
	 (b) Purchases of Traded Goods (c) Changes in inventory of Finished goods.Traded Goods and Work-in- 	2.87	0.51	14.13	107.71	117.10
	progress	(280.88)	648.62	442.81	1,053.08	(1,362.44)
	(d) Employee benefits expenses	437.19	469.71	601.71	1,849.43	2,275.90
	(e) Finance Costs	125.26	130.46	276.64	573.08	1,291.51
	(f) Depreciation and amortisation expenses	145.09	145.32	137.24	578.14	566.89
	(g) Sub Contractor expense for EPC projects	559.26	356.55	552.12	1,493.62	1,606.16
	(h) Other expenses	1,393.00	1,254.38	1,643.10	4,770.28	6,213.96
	Total Expenses	11,317.14	10,522.75	11,793.02	38,361.16	45,740.68
3		1,170.87	1,060.07	815.98	3,654.32	3,266.67
4 5	Exceptional items Profit / (Loss) before Tax (3-4)	- 1,170.87	- 1,060.07	- 815.98	- 3,654.32	- 3,266.67
6	Tax Expenses	1,170.07	1,000.07	015.90	3,034.32	3,200.07
Ũ	Current Tax	284.41	264.78	207.27	940.90	852.00
	Deferred Tax	(6.15)	(0.75)		(19.68)	(136.36)
	Total Tax Expenses	278.26	264.03	207.49	921.22	715.64
7	Net Profit / (Loss) for the period (5-6)	892.61	796.04	608.49	2,733.10	2,551.03
8	Other Comprehensive Income/(Loss)				-	
-	(a) Items that will not be reclassified to profit and loss in subsequent period,					
	net of tax	6.91	1.68	7.75	9.24	(10.35)
	(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)	6.91	1.68	7.75	9.24	(10.35)
	Total Comprehensive Income for the period (7+8)	899.52	797.72	616.24	2,742.34	2,540.68
10	Paid -up equity share capital (Face Value of ₹ 2/- each)	179.71	179.71	179.01	179.71	179.01
	Reserves excluding Revaluation Reserves as per balance sheet Earnings Per Share (of ₹ 2/- each) (not annualised for quarters):				17,596.75	14,888.58
12	a) Basic (₹)	9.94	8.86	7.03	30.46	31.51
	b) Diluted (₹)	5.54			00.40	
		9.85	8.76	6.92	30.17	31.05
Sta			8.76	6.92	30.17	31.05
	ndalone Segment-wise Revenue, Results, Assets and Liabilities		8.76	6.92	30.17	31.05
1. Se	ndalone Segment-wise Revenue, Results, Assets and Liabilities	5				
1. Se a)	ndalone Segment-wise Revenue, Results, Assets and Liabilities egment Revenue (Revenue from operations) Segment - Cables	10,674.52	9,898.63	10,332.25	35,742.11	39,824.13
1. Se a) b)	ndalone Segment-wise Revenue, Results, Assets and Liabilities egment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire	10,674.52 461.61	9,898.63 412.05	10,332.25 392.82	35,742.11 1,416.53	39,824.13 1,375.27
1. Se a) b) c)	ndalone Segment-wise Revenue, Results, Assets and Liabilities egment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects	10,674.52	9,898.63	10,332.25	35,742.11	39,824.13
1. Se a) b) c) d)	ndalone Segment-wise Revenue, Results, Assets and Liabilities egment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment	10,674.52 461.61 2,597.48 -	9,898.63 412.05 2,929.09 -	10,332.25 392.82 3,701.13 -	35,742.11 1,416.53 9,766.99 -	39,824.13 1,375.27 13,966.61 -
1. Se a) b) c) d) Tota	ndalone Segment-wise Revenue, Results, Assets and Liabilities egment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment	10,674.52 461.61 2,597.48 13,733.61	9,898.63 412.05 2,929.09 - 13,239.77	10,332.25 392.82 3,701.13 - 14,426.20	35,742.11 1,416.53 9,766.99 46,925.63	39,824.13 1,375.27 13,966.61 - 55,166.01
1. Se a) b) c) d) Tota Less	ndalone Segment-wise Revenue, Results, Assets and Liabilities egment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment I : Inter segment elimination	10,674.52 461.61 2,597.48 - 13,733.61 16.17	9,898.63 412.05 2,929.09 - 13,239.77 57.95	10,332.25 392.82 3,701.13 - 14,426.20 14.33	35,742.11 1,416.53 9,766.99 - 46,925.63 92.17	39,824.13 1,375.27 13,966.61 - 55,166.01 38.65
1. Se a) b) c) d) Tota Less Tota	ndalone Segment-wise Revenue, Results, Assets and Liabilities egment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment I : Inter segment elimination	10,674.52 461.61 2,597.48 13,73.61 16.17 13,717.44	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82	10,332.25 392.82 3,701.1 14,426.20 14.33 14,411.87	35,742.11 1,416.53 9,766.99 46,925.63 92.17 46,833.46	39,824.13 1,375.27 13,966.61 - 55,166.01 38.65 55,127.36
1. Se a) b) c) d) Tota Less Tota Less	ndalone Segment-wise Revenue, Results, Assets and Liabilities egment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment I : Inter segment elimination	10,674.52 461.61 2,597.48 - 13,733.61 16.17	9,898.63 412.05 2,929.09 - 13,239.77 57.95	10,332.25 392.82 3,701.13 - 14,426.20 14.33	35,742.11 1,416.53 9,766.99 - 46,925.63 92.17	39,824.13 1,375.27 13,966.61 - 55,166.01 38.65
1. Se a) b) c) d) Tota Less Tota Less Reve	ndalone Segment-wise Revenue, Results, Assets and Liabilities egment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment I : Inter segment elimination I : Inter segment Revenue enue from operations	10,674.52 461.61 2,597.48 13,733.61 16.17 13,717.44 1,254.39	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41	10,332.25 392.82 3,701.13 14,426.20 14.33 14,411.87 1,826.62	35,742.11 1,416.53 9,766.99 46,925.63 92.17 46,833.46 5,018.58	39,824.13 1,375.27 13,966.61 55,166.01 38.65 55,127.36 6,284.70
1. Se a) b) c) Tota Less Tota Less Reve	ndalone Segment-wise Revenue, Results, Assets and Liabilities egment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment I : Inter segment elimination I : Inter segment Revenue	10,674.52 461.61 2,597.48 13,733.61 16.17 13,717.44 1,254.39	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41	10,332.25 392.82 3,701.13 14,426.20 14.33 14,411.87 1,826.62	35,742.11 1,416.53 9,766.99 46,925.63 92.17 46,833.46 5,018.58	39,824.13 1,375.27 13,966.61 55,166.01 38.65 55,127.36 6,284.70
1. Se a) b) c) d) Tota Less Tota Less Reve 2. Se	ndalone Segment-wise Revenue, Results, Assets and Liabilities egment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment I : Inter segment elimination I : Inter segment Revenue enue from operations egment Results Profit / (Loss)	10,674.52 461.61 2,597.48 13,733.61 16.17 13,717.44 1,254.39	9,898.63 412.05 2,929.09 13,239.77 57.95 13,181.82 1,652.41	10,332.25 392.82 3,701.13 14,426.20 14.33 14,411.87 1,826.62	35,742.11 1,416.53 9,766.99 46,925.63 92.17 46,833.46 5,018.58	39,824.13 1,375.27 13,966.61 55,166.01 38.65 55,127.36 6,284.70
1. Se a) b) c) d) Tota Less Reve 2. Se b a	ndalone Segment-wise Revenue, Results, Assets and Liabilities agment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment I : Inter segment elimination I : Inter segment Revenue enue from operations egment Results Profit / (Loss) efore tax and interest from each segment	10,674.52 461.61 2,597.48 - 13,733.61 16.17 13,717.44 1,254.39 12,463.05	9,898.63 412.05 2,929.09 - 13,239.77 57.95 13,181.82 1,652.41 11,529.41	10,332.25 392.82 3,701.13 - 14,426.20 14.33 14,411.87 1,826.62 12,585.25	35,742.11 1,416.53 9,766.99 - 46,925.63 92.17 46,833.46 5,018.58 41,814.88	39,824.13 1,375.27 13,966.61 - 55,166.01 38.65 55,127.36 6,284.70 48,842.66
1. See a) b) c) d) Tota Less Tota Less Reve 2. See b a a b c	ndalone Segment-wise Revenue, Results, Assets and Liabilities egment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment I : Inter segment elimination I : Inter segment Revenue enue from operations egment Results Profit / (Loss) efore tax and interest from each segment a) Segment - Stainless Steel Wire b) Segment - Stainless Steel Wire c) Segment - EPC Projects	10,674.52 461.61 2,597.48 - 13,733.61 16.17 13,717.44 1,254.39 12,463.05 1,042.25 9.29 202.45	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	10,332.25 392.82 3,701.13 - 14,426.20 14.33 14,411.87 1,826.62 12,585.25 1,149.03 42.33 408.70	35,742.11 1,416.53 9,766.99 46,925.63 92.17 46,833.46 5,018.58 41,814.88 4,164.34 65.03 907.39	39,824.13 1,375.27 13,966.61 55,166.01 38.65 55,127.36 6,284.70 48,842.66 4,403.21 87.58 1,636.93
1. Se a) b) c) d) Tota Less Tota Less Reve 2. Se b a c c Tota	ndalone Segment-wise Revenue, Results, Assets and Liabilities agment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment I : Inter segment elimination I : Inter segment Revenue enue from operations egment Results Profit / (Loss) efore tax and interest from each segment 1) Segment - Cables) Segment - Stainless Steel Wire) Segment - EPC Projects I	10,674.52 461.61 2,597.48 - 13,733.61 16.17 13,717.44 1,254.39 12,463.05 1,042.25 9.29 202.45 1,253.99	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	10,332.25 392.82 3,701.13 - 14,426.20 14.33 14,411.87 1,826.62 12,585.25 1,149.03 42.33 408.70 1,600.06	35,742.11 1,416.53 9,766.99 - 46,925.63 92.17 46,833.46 5,018.58 41,814.88 4,164.34 65.03 907.39 5,136.76	39,824.13 1,375.27 13,966.61 55,166.01 38.65 55,127.36 6,284.70 48,842.66 4,403.21 87.58 1,636.93 6,127.72
1. See a) b) c) d) Tota Less Reve 2. See b a c C Tota Less	ndalone Segment-wise Revenue, Results, Assets and Liabilities egment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment I : Inter segment elimination I : Inter segment Revenue enue from operations egment Results Profit / (Loss) efore tax and interest from each segment i) Segment - Cables)) Segment - Cables)) Segment - EPC Projects I : Inter segment results	10,674.52 461.61 2,597.48 - 13,733.61 16.17 13,717.44 1,254.39 12,463.05 1,042.25 9.29 202.45 1,253.99 98.94	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	10,332.25 392.82 3,701.13 - 14,426.20 14.33 14,411.87 1,826.62 12,585.25 1,149.03 42.33 408.70 1,600.06 136.51	35,742.11 1,416.53 9,766.99 - 46,925.63 92.17 46,833.46 5,018.58 41,814.88 4,164.34 65.03 907.39 5,136.76 541.82	39,824.13 1,375.27 13,966.61 - 55,166.01 38.65 55,127.36 6,284.70 48,842.66 4,403.21 87.58 1,636.93 6,127.72 270.76
1. See a) b) c) d) Tota Less Tota Less Reve b a b c Tota Less Nots	ndalone Segment-wise Revenue, Results, Assets and Liabilities agment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment I : Inter segment elimination I : Inter segment Revenue enue from operations egment Results Profit / (Loss) efore tax and interest from each segment a) Segment - Cables)) Segment - EPC Projects I : Inter segment results Segment Results	10,674.52 461.61 2,597.48 13,733.61 16.17 13,717.44 1,254.39 12,463.05 1,042.25 9.29 202.45 1,253.99 9.8.94 1,155.05	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	10,332.25 392.82 3,701.13 - 14,426.20 14.33 14,411.87 1,826.62 12,585.25 1,149.03 42.33 408.70 1,600.06 136.51 1,463.55	35,742.11 1,416.53 9,766.99 - 46,925.63 92.17 46,833.46 5,018.58 41,814.88 4,164.34 65.03 907.39 5,136.76 541.82 4,594.94	39,824.13 1,375.27 13,966.61 55,166.01 38.65 55,127.36 6,284.70 48,842.66 4,403.21 87.58 1,636.93 6,127.72 270.76 5,856.96
1. Se a) b) c) d) Tota Less Tota Less Reve 2. Se b a c c Tota Less Not s	ndalone Segment-wise Revenue, Results, Assets and Liabilities agment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment I : Inter segment elimination I : Inter segment Revenue enue from operations egment Results Profit / (Loss) efore tax and interest from each segment a) Segment - Cables b) Segment - Cables b) Segment - EPC Projects I : Inter segment results Segment Results Segment Results Segment Results	10,674.52 461.61 2,597.48 13,733.61 16.17 13,717.44 1,254.39 12,463.05 1,042.25 9.29 202.45 1,253.99 98.94 1,155.05 125.26	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	10,332.25 392.82 3,701.13 14,426.20 14.33 14,411.87 1,826.62 12,585.25 1,149.03 42.33 408.70 1,600.06 136.51 1,463.55 276.64	35,742.11 1,416.53 9,766.99 46,925.63 92.17 46,833.46 5,018.58 41,814.88 4,164.34 65.03 907.39 5,136.76 541.82 4,594.94 573.08	39,824.13 1,375.27 13,966.61 55,166.01 38.65 55,127.36 6,284.70 48,842.66 4,403.21 87.58 1,636.93 6,127.72 270.76 5,856.96 1,291.51
1. Se a) b) c) d) Totas Tota Lesss Reve 2. Se b c c Tota Less Net S Less	ndalone Segment-wise Revenue, Results, Assets and Liabilities agment Revenue (Revenue from operations) Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment I : Inter segment elimination I : Inter segment Revenue enue from operations egment Results Profit / (Loss) efore tax and interest from each segment a) Segment - Cables)) Segment - EPC Projects I : Inter segment results Segment Results	10,674.52 461.61 2,597.48 13,733.61 16.17 13,717.44 1,254.39 12,463.05 1,042.25 9.29 202.45 1,253.99 9.8.94 1,155.05	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	10,332.25 392.82 3,701.13 - 14,426.20 14.33 14,411.87 1,826.62 12,585.25 1,149.03 42.33 408.70 1,600.06 136.51 1,463.55	35,742.11 1,416.53 9,766.99 - 46,925.63 92.17 46,833.46 5,018.58 41,814.88 4,164.34 65.03 907.39 5,136.76 541.82 4,594.94	39,824.13 1,375.27 13,966.61 55,166.01 38.65 55,127.36 6,284.70 48,842.66 4,403.21 87.58 1,636.93 6,127.72 270.76 5,856.96

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3. Segment Assets					
a) Segment - Cables	19,828.31	18,190.92	19,857.13	19,828.31	19,857.13
b) Segment- Stainless Steel Wire	682.22	599.06	670.48	682.22	670.48
c) Segment - EPC Projects	7,026.56	9,052.38	9,639.93	7,026.56	9,639.93
d) Unallocated Segment	2,599.67	1,274.26	2,519.02	2,599.67	2,519.02
Total	30,136.76	29,116.62	32,686.56	30,136.76	32,686.56
4.Segment Liabilities					
a) Segment - Cables	8,744.05	8,212.69	12,660.03	8,744.05	12,660.03
b) Segment- Stainless Steel Wire	176.66	171.36	309.71	176.66	309.71
c) Segment - EPC Projects	1,106.35	1,027.25	1,568.19	1,106.35	1,568.19
d) Unallocated Segment	2,333.24	2,610.57	3,081.04	2,333.24	3,081.04
Total	12,360.30	12,021.87	17,618.97	12,360.30	17,618.97

STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2021

	As at	As at
Particulars	31-03-2021	31-03-2020
	Audited	Audited
Assets		
Non-Current Assets		
(a) Property, Plant and Equipment	4,743,46	4.959.92
(b) Capital Work in Progress	71.33	112.10
(c) Right of Use Assets	609.83	547.08
(d) Intangible Assets	17.87	29.21
(e) Financial Assets	17.07	23.21
(i) Investments	9.08	5.97
	196.22	124.18
(ii) Loans (iii) Other Financial Assets		
	4.49 29.06	9.29 41.48
(f) Other Non-Current Assets		-
Total Non-Current Assets	5,681.34	5,829.23
Current Assets		
(a) Inventories	7,682.21	8,637.83
(b) Financial Assets		
(i) Trade Receivables	13,495.71	13,675.86
(ii) Cash and Cash Equivalents	2,201.32	1,194.10
(iii) Bank Balances Other Than (ii) Above	10.75	948.89
(iv) Loans	23.68	29.42
(v) Other Financial Assets	214.26	866.53
(c) Income Tax Assets	44.37	20.36
(d) Other Current Assets	783.12	1,484.34
Total Current Assets	24,455.42	26,857.33
Total Assets	30,136.76	32,686.56
EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity	179.71 17,596.75	179.01 14,888.58
Total Equity	17,776.46	15,067.59
Liabilities	,	í í
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	313.54	526.98
(b) Provisions	91.23	110.70
(c) Deferred Tax Liability (Net)	296.25	309.62
(d) Other Non Current Liabilities	238.19	146.24
Total Non-Current Liabilities	939.21	1,093.54
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	2,536.06	2,623.94
(ii) Trade Payables	2,300.00	2,020.04
(A) total outstanding dues of micro enterprises		
and small enterprises	1 001 00	834.80
	1,021.22	034.80
(B) total outstanding dues of creditors other	6 000 10	10.054.00
than micro enterprises and small enterprises	6,393.10	10,854.88
(iii) Other Financial Liabilities	442.35	721.67
(b) Other Current Liabilities	897.23	1,389.57
(c) Provisions	50.53	81.44
(d) Current Tax Liabilities (Net)	80.60	19.13
Total Current Liabilities	11,421.09	16,525.43
Total Equity and Liabilities	30,136.76	32,686.56

PAWAN KUMAR SAd-share (1970) AGARWAL AGARWAL



		(₹ in Millions)	
	Year ended	,	
Particulars	31-03-2021	31-03-2020	
	Audited	Audited	
A) CASH FLOW FROM OPERATING ACTIVITIES			
Profit before tax	3,654.32	3,266.67	
Adjustments to reconcile profit before tax to net cash flows:			
Depreciation and Amortisation Expenses	578.14	566.89	
Dividend received	(0.08)	(0.02)	
Interest Income	(41.58)	(132.66)	
Interest income on Financial Assets Interest and other finance cost	(1.59)	(2.18)	
Interest and Giner Infance cost Interest and Financial Charges on Lease Liabilities	554.44 18.64	1,275.70 15.81	
Employee stock options expense	67.27	136.12	
Provision for compensated absence/ Gratuity	(36.52)	(27.81)	
Impairment Allowance on Trade Receivables	40.02	22.88	
Provision for warranty	(1.44)	3.25	
Recognition of lease as per IND AS 116	-	(11.65)	
Impairment in Investment in Susbsidiary & Associate Company	-	0.01	
Bad Debts Written off	33.48	45.35	
Unadjusted Credit Balances written off	(0.86)	(6.34)	
Impairment in Loans Receivables	0.55	6.98	
Impairment in Amount Recoverable	0.01	-	
Fair valuation of financial assets	(0.60)	(0.60)	
Property, Plant and Equipement Written off	0.27	21.80	
(Gain)/ Loss on disposal of Property, Plant and Equipment DERATING PROFIT BEFORE WORKING CAPITAL CHANGES	1.01 4865.48	0.97	
FENALING FROFIL DEFORE WORKING CAPITAL CHANGES	4005.48	5181.17	
Movements in working capital :			
(Increase)/Decrease in Trade Receivables	106.66	(2,797.87)	
(Increase)/Decrease in other financial and non-financial assets	1,287.22	(2,797.87) 22.17	
(Increase)/Decrease in Inventories	955.62	(1,741.46)	
Increase/(decrease) in trade payables, other financial and non-financial	000.02	(1,7 1110)	
liabilities and provisions	(4,772.20)	151.38	
Cash Generated from operations	2442.78	815.39	
Income tax paid (including TDS) (net)	(903.43)	(946.36)	
Net cash flows from/(used in) operating activities (A)	1539.35	(130.97)	
B) CASH FLOW FROM INVESTING ACTIVITIES			
Purchase of Property, Plant and Equipment (including Capital Work-In-	(240.03)	(805.30)	
Progress) and Intangible Assets	. ,	. ,	
Sale of Property, Plant and Equipment Purchase of Investment	9.11	3.00	
Interest Income	41.58	(1.00) 132.66	
Dividend Received	0.08	0.02	
Maturity/(Investment) made in bank deposits (having original maturity of more	0.00	0.02	
than 3 months)	943.01	780.93	
Net cash flows from/(used in) investing activities (B)	753.75	110.31	
C) CASH FLOW FROM FINANCIAL ACTIVITIES			
Durana da fuerra la una terra la succión de (Dersta)		1 004 70	
Proceeds from long term borrowings (Banks)	· ·	1,024.79 200.00	
Proceeds from long term borrowings (others) Repayment of long term borrowings (Banks)	(566.07)	200.00 (1,667.17)	
Repayment of long term borrowings (Banks) Repayment of long term borrowings (Others)	(566.27)	(1,667.17) (606.25)	
Proceeds from finance lease		(606.23)	
Repayment of finance lease	(14.95)	(16.22)	
Interest and other Finance Charges	(554.44)	(1,275.70)	
Interest and Financial Charges on Lease Liabilities	(18.64)	(15.81)	
Inter corporate & other deposits (Net of repayments)	101.78	3.55	
Working capital demand Loan - from banks	(333.79)	(1,386.32)	
Working capital Loan from banks - Factoring Arrangements	201.16	116.76	
Issue of Equity Share Capital (including premium) upon exercise of ESOS	78.98	20.27	
Issue of Equity Share Capital (including premium) upon QIP	-	5,000.00	
Share issue expenses for QIP	-	(130.73)	
Dividend paid to equity shareholders	(179.71)	(228.97)	
Dividend Distribution Tax	-	(47.06)	
Net cash flows from/(used in) financing activities (C)	(1,285.88)	994.08	
NET CHANGE IN CASH AND CASH EQUIVALENTS (A+B+C)	1,007.22	973.42	
		220.68	
	1.194.10		
Cash & Cash Equivalents as at the beginning of period Cash and Cash Equivalents at the year ended	1,194.10 2,201.32	1,194.10	

PAWAN KUMAR BAGARWAL AGARWAL

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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 May 29, 2021.

2. The financial results for the financial year ended March 31, 2021 have been audited by the Statutory Auditors of the Company. The Statutory Auditors have expressed an unmodified opinion on the above results.

3. 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.

4. The Company declared and paid an interim dividend of ₹ 2.00/- per equity share (100%) on February 26, 2021, resulting in cash out flow of ₹ 179 Millions for the Financial Year 2020-21. The Board has proposed that this may be treated as final dividend.

5. During the year, the Share Allotment Committee has allotted 3,51,000 equity shares upon exercise of equivalent number of stock options, under KEI Employee Stock Option Scheme, 2015 to the eligible employees.

6. During the year ended March 31, 2020, Company had issued 10 Million equity shares of ₹ 2/- each at premium of ₹ 498/- each (Issue Price per share ₹ 500/- each) amounting to ₹ 5000 Millions to Qualified Institutional Buyers on QIP basis. The net proceeds of QIP (net of QIP expenses ₹ 146.43 Million) was used as per objects of the Issue for repayment of debts. An amount of ₹ 880.55 Millions was unutilized as on March 31, 2020 which has been fully utilized during the year as per the objects of the Issue.

7. 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 September 29, 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.

8. 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 financial year ended on March 31, 2021 are strictly not comparable to previous financial year. The Company has taken into account external and internal information for assessing possible impact of COVID-19 on various elements of its financial results, including recoverability of assets.

9. Current Tax for year ended March 31, 2021 is net of write back of Tax for the earlier year of ₹17.32 Millions.

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10. The Figures of the last quarter are the balancing figures in respect of standalone financial results between audited figures of the financial year ended March 31, 2021 and the published year to date figures upto 3rd quarter i.e. December 31,2020 of the current year, which were subjected to limited review. 11. Previous year / periods figures have been regrouped / reclassified, wherever necessary.

12. 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.

For KEI INDUSTRIES LIMITED

Place of Signing : New Delhi PAWAN KUMAR Date: May 29, 2021

ANIL GUPTA Chairman-cum-Managing Director

DIN: 00006422

ANIL GUPTA



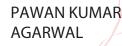
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Regd Office: D-90 OKHLA INDUSTRIAL AREA PHASE I NEW DELHI-110 020 Phone: 91-11-26818840/26818642 Fax: 91-11-26811959/26817225 Web: www.kei-ind.com (CIN: L74899DL1992PLC051527)



STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2021

						(₹ in Millions)
	Particulars	Quarter ended 31-03-2021 Audited	Quarter ended 31-12-2020 Unaudited	Quarter ended 31-03-2020 Audited	Year ended 31-03-2021 Audited	Year ended 31-03-2020 Audited
	Income (a) Revenue from operations (b) Other Income Total income	12,463.04 24.96 12,488.00	11,529.42 53.41 11,582.83	12,585.26 23.74 12,609.00	41,815.37 200.60 42,015.97	48,878.00 166.54 49,044.54
	Expenses (a) Cost of materials consumed (b) Purchases of Traded Goods	8,935.18 3.04	7,517.37 0.51	8,125.27 14.13	27,935.82 107.88	35,031.60 117.10
	(c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress	(280.88)	648.62	442.81	1,053.08	(1,326.72)
	 (d) Employee benefits expenses (e) Finance Costs (f) Depreciation and amortisation expenses (g) Sub Contractor expense for EPC projects (h) Other expenses Total Expenses 	437.19 125.27 145.09 559.26 1,393.25 11,317.40	469.71 130.46 145.32 356.55 1,253.52 10,522.06	601.71 276.63 137.25 552.12 1,631.01 11,780.93	1,849.43 573.09 578.14 1,493.62 4,770.60 38,361.66	2,275.90 1,291.51 566.89 1,606.16 6,203.42 45,765.86
	Profit/ (loss) before share of profit /(loss) of joint venture & Associate,	1,170.60	1,060.77	828.07	3,654.31	3,278.68
	exceptional items and tax (1-2) Share of profit/ (loss) of joint venture (net of tax)	1.00	(0.00)	(0.05)	1.00	(0.13)
6	Share of profit/ (loss) of Associate Company (net of tax) Profit / (Loss) before exceptional items and Tax (3+4+5) Exceptional items	1,171.60	1,060.77	(0.26) 827.76	- 3,655.31	(0.00) 3,278.55
8	Profit / (Loss) before Tax (6-7) Tax Expenses	1,171.60	1,060.77	827.76	3,655.31	3,278.55
10	Current Tax Deferred Tax Total Tax Expenses Net Profit / (Loss) for the period (8-9) Other Comprehensive Income/(Loss)	284.41 (6.15) 278.26 893.34	264.78 (0.75) 264.03 796.74	207.27 0.22 207.49 620.27	940.90 (19.68) 921.22 2,734.09	852.00 (136.36) 715.64 2,562.91
	(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	6.91	1.68	7.75	9.24	(10.35)
	(b) Items that will be reclassified to profit and loss in subsequent period, net of tax	0.30	(0.96)	0.71	(0.46)	1.13
	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense) Total Comprehensive Income for the period (10+11)	7.21 900.55	0.72 797.46	8.46 628.73	8.78 2,742.87	(9.22) 2,553.69
13	Profit/(Loss) attributable to:	000.40		000.04		
	Equity Shareholders of Parent Company Non Controlling Interests	893.42 (0.08)	796.67 0.07	620.31 (0.04)	2,733.07 1.02	2,562.96 (0.05)
	Other Comprehensive Income attributable to:	7 10	0.00	0.00	0.00	(0.00)
	Equity Shareholders of Parent Company Non Controlling Interests	7.18 0.03	0.82 (0.10)	8.39 0.07	8.83 (0.05)	(9.33) 0.11
	Total Comprehensive Income attributable to: Equity Shareholders of Parent Company Non Controlling Interests	900.60 (0.05)	797.49 (0.03)	628.70 0.03	2,741.90 0.97	2,553.63 0.06
16	Paid -up equity share capital (Face Value of ₹ 2/- each) Reserves excluding Revaluation Reserves as per balance sheet	179.71	179.71	179.01	179.71	179.01
	Other Equity Non Controlling Interest				17,600.84 (0.08)	14,893.11 (1.05)
	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹)	9.95 9.86	8.87 8.76	7.17 7.05	30.47 30.18	31.65 31.19
Con	solidated Segment-wise Revenue, Results, Assets and Liabilities	S				
	gment Revenue (Revenue from operations)	10.07.5		10.077.5		
,	Segment - Cables Segment - Stainless Steel Wire	10,674.51 461.61	9,898.64 412.05	10,332.26 392.82	35,742.60 1,416.53	39,859.47 1,375.27
,	Segment - EPC Projects	2,597.48	2,929.09	3,701.13	9,766.99	13,966.61
	Unallocated Segment	-	13.239.78	-	46,926.12	- 55,201.35
	Inter segment elimination	13,733.60 16.17	13,239.78 57.95	14,426.21 14.33	92.17	38.65
Total		13,717.43	13,181.83	14,411.88	46,833.95	55,162.70
1.005	Inter segment Revenue	1,254.39	1,652.41	1,826.62	5,018.58	6,284.70







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2. Segment Results Profit / (Loss)					
before tax and interest from each segment					
a) Segment - Cables	1,041.42	1,252.87	1,159.59	4,163.77	4,413.70
b) Segment - Stainless Steel Wire	9.29	32.40	42.33	65.03	87.58
c) Segment - EPC Projects	202.45	314.11	408.70	907.39	1,636.93
Total	1,253.16	1,599.38	1,610.62	5,136.19	6,138.21
Less: Inter segment results	98.94	220.98	136.51	541.82	270.76
Net Segment Results	1,154.22	1,378.40	1,474.11	4,594.37	5,867.45
Less: I) Interest	125.27	130.46	276.63	573.09	1,291.51
II) Other un- allocable expenditure net off un- allocable income	(141.65)	187.17	369.41	366.97	1,297.26
Profit/ (loss) before share of profit /(loss) of joint venture & Associate and tax	1,170.60	1,060.77	828.07	3,654.31	3,278.68
Add: Share of profit/ (loss) of joint venture/Associate Company (net of tax)	1.00	(0.00)	(0.31)	1.00	(0.13)
Total Profit Before Tax	1,171.60	1,060.77	827.76	3,655.31	3,278.55
3. Segment Assets					
a) Segment - Cables	19,826.42	18,189.16	19,856.03	19,826.42	19,856.03
b) Segment- Stainless Steel Wire	682.22	599.06	670.48	682.22	670.48
c) Segment - EPC Projects	7,026.56	9,052.38	9,639.93	7,026.56	9,639.93
d) Unallocated Segment	2,604.52	1,277.55	2,522.31	2,604.52	2,522.31
Total	30,139.72	29,118.15	32,688.75	30,139.72	32,688.75
4.Segment Liabilities					
a) Segment - Cables	8,742.99	8,210.94	12,658.74	8,742.99	12,658.74
b) Segment- Stainless Steel Wire	176.66	171.36	309.71	176.66	309.71
c) Segment - EPC Projects	1,106.35	1,027.25	1,568.19	1,106.35	1,568.19
d) Unallocated Segment	2,333.25	2,610.57	3,081.04	2,333.25	3,081.04
Total	12,359.25	12,020.12	17,617.68	12,359.25	17,617.68

CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2021

	As at	As at
Particulars	31-03-2021	31-03-2020
	Audited	Audited
Assets		
Non-Current Assets		
(a) Property, Plant and Equipment	4.743.46	4,959.92
(b) Capital Work in Progress	71.33	112.10
(c) Right of Use Assets	609.83	547.08
(d) Intangible Assets	17.87	29.21
(e) Financial Assets		20.2
(i) Investments	11.65	7.54
(ii) Loans	196.22	124.18
(iii) Other Financial Assets	4.49	9.29
(f) Other Non-Current Assets	29.06	41.48
Total Non-Current Assets	5,683.91	5,830.80
Current Assets	5,003.91	5,650.60
(a) Inventories	7,682.21	8,637.83
(b) Financial Assets	7,002.21	0,037.03
(i) Trade Receivables	10 405 74	10.075.00
	13,495.71	13,675.86
(ii) Cash and Cash Equivalents	2,201.62	1,194.64
(iii) Bank Balances Other Than (ii) Above	10.75	948.89
(iv) Loans	23.68	29.42
(v) Other Financial Assets	214.26	866.53
(c) Income Tax Assets	44.37	20.36
(d) Other Current Assets	783.21	1,484.42
Total Current Assets Total Assets	24,455.81 30,139.72	26,857.95 32,688.75
EQUITY AND LIABILITIES Equity		
(a) Equity Share Capital	179.71	179.01
(b) Other Equity	17,600.84	14,893.11
(c) Non Controlling Interest	(0.08)	(1.05
Total Equity	17,780.47	15,071.07
Liabilities		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	313.54	526.98
(b) Provisions	91.23	110.70
(c) Deferred Tax Liability (Net)	294.50	308.33
(d) Other Non Current Liabilities	238.19	146.24
Total Non-Current Liabilities	937.46	1,092.25
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	2,536.06	2.623.94
(ii) Trade Payables	,	,
(A) total outstanding dues of micro enterprises		
and small enterprises	1,021.22	834.80
(B) total outstanding dues of creditors other	.,	
than micro enterprises and small enterprises	6,393.80	10,854.88
	442.35	721.67
(iii) Other Financial Liabilities	897.23	1,389.57
(iii) Other Financial Liabilities (b) Other Current Liabilities	031.23	1,000.07
(b) Other Current Liabilities	50 52	Q1 //
(b) Other Current Liabilities (c) Provisions	50.53 80.60	81.44
(iii) Other Financial Liabilities (b) Other Current Liabilities (c) Provisions (d) Current Tax Liabilities (Net) Total Current Liabilities	50.53 80.60 11,421.79	81.44 19.13 16,525.4 3

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/# :_ ##10:				
		(₹ in Millions)		
	Year ended	Year ended		
articulars	31-03-2021	31-03-2020		
	Audited	Audited		
) CASH FLOW FROM OPERATING ACTIVITIES				
Profit before tax	3,654.31	3,278.68		
Adjustments to reconcile profit before tax to net cash flows:	-,	-,		
Depreciation and Amortisation Expenses	578.14	566.89		
Dividend received	(0.08)	(0.02)		
Interest Income	(41.58)	(132.48)		
Interest income on Financial Assets	(1.59)	(2.18)		
Interest and other finance cost	554.45	1,275.70		
Interest and Financial Charges on Lease Liabilities	18.64	15.81		
Employee stock options expense	67.27	136.12		
Provision for compensated absence/ Gratuity	(36.52)	(27.81)		
Impairment Allowance on Trade Receivables	40.02	12.10		
Provision for warranty	(1.44)	3.25		
Recognition of lease as per IND AS 116	(1.44)	(11.65)		
	-	. ,		
Bad Debts Written off	32.49	45.35		
Unadjusted Credit Balances written off	(0.86)	(6.34)		
Impairment in Loans Receivables		5.28		
Fair valuation of financial assets	(0.60)	(0.60)		
Unrealised foreign exchange (gain) / loss (net)	(0.92)	1.12		
Property, Plant and Equipement Written off	0.27	21.80		
(Gain)/ Loss on disposal of Property, Plant and Equipment	1.01	0.97		
PERATING PROFIT BEFORE WORKING CAPITAL CHANGES	4863.01	5181.99		
Movements in working capital :				
(Increase)/Decrease in Trade Receivables	107.64	(2,824.03)		
(Increase)/Decrease in other financial and non-financial assets	1,287.78	16.82		
(Increase)/Decrease in Inventories	955.62	(1,705.75)		
Increase/(decrease) in trade payables, other financial and non-financial		, , ,		
liabilities and provisions	(4,771.50)	148.00		
Cash Generated from operations	2442.55	817.03		
Income tax paid (including TDS) (net)	(903.43)	(947.33)		
Net cash flows from/(used in) operating activities (A)	1539.12	(130.30)		
) CASH FLOW FROM INVESTING ACTIVITIES Purchase of Property, Plant and Equipment (including Capital Work-In-Progress) and Intangible Assets Sale of Property, Plant and Equipment Purchase of Investment Interest Income Dividend Received Maturity/(Investment) made in bank deposits (having original maturity of more	(240.03) 9.11 - 41.58 0.08 943.01	(805.30) 3.00 (1.00) 132.48 0.02 780.93		
than 3 months)				
Net cash flows from/(used in) investing activities (B)	753.75	110.13		
CASH FLOW FROM FINANCIAL ACTIVITIES				
Proceeds from long term borrowings (Banks)	-	1,024.79		
Proceeds from long term borrowings (others)	-	200.00		
Repayment of long term borrowings (Banks)	(566.27)	(1,667.17)		
Repayment of long term borrowings (Others)	-	(606.25)		
Proceeds from finance lease	-	2.94		
Repayment of finance lease	(14.95)	(16.22)		
Interest and other Finance Charges	(554.45)	(1,275.70)		
Interest and Financial Charges on Lease Liabilities	(18.64)	(15.81)		
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Issue of Equity Share Capital (including premium) upon QIP	-	5,000.00		
Share issue expenses for QIP		(130.73)		
Dividend paid to equity shareholders	(179.71)	(228.97)		
	(1/3./1)	(228.97) (47.06)		
Dividend Distribution Tax Net cash flows from/(used in) financing activities (C)	(1,285.89)	(47.06) 994.08		
NET CHANGE IN CASH AND CASH EQUIVALENTS (A+B+C)	1,006.98	973.91		
Cash & Cash Equivalents as at the beginning of period	1,194.64	220.73		
Cash & Cash Equivalents as at the beginning of period Cash and Cash Equivalents at the year ended	1,194.64 2,201.62	220.73 1,194.64		

The Statement of Cash flows has been prepared under the 'Indirect Method' as set out in Ind AS 7i "Statement of Cash Flows".

ii Amounts in brackets, represent Cash Outflow.

iii Previous Year's figures have been regrouped and rearranged, wherever necessary.





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 May 29, 2021.

2. The consolidated financial results for the financial year ended March 31, 2021 have been audited by the Statutory Auditors of the Company. The Statutory Auditors have expressed an unmodified opinion on the above results.

3. 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 financials of subsidiary, joint venture and associate are not material to the Group.

4. 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."

5. The Company declared and paid an interim dividend of ₹ 2.00/- per equity share (100%) on February 26, 2021, resulting in cash out flow of ₹179.71 Millions for the Financial Year 2020-21. The Board has proposed that this may be treated as final dividend.

6. During the year, the Share Allotment Committee has allotted 3,51,000 equity shares upon exercise of equivalent number of stock options, under KEI Employee Stock Option Scheme, 2015 to the eligible employees.

7. During the year ended March 31, 2020, Company had issued 10 Million equity shares of ₹ 2/- each at premium of ₹ 498/- each (Issue Price per share ₹ 500/- each) amounting to ₹ 5000 Millions to Qualified Institutional Buyers on QIP basis. The net proceeds of QIP (net of QIP expenses ₹ 146.43 Million) was used as per objects of the Issue for repayment of debts. An amount of ₹ 880.55 Millions was unutilized as on March 31, 2020 which has been fully utilized during the year as per the objects of the Issue.

8. 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 September 29, 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.

9. 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 financial year ended on March 31, 2021 are strictly not comparable to previous financial year. The Company has taken into account external and internal information for assessing possible impact of COVID-19 on various elements of its financial results, including recoverability of assets.

10. Current Tax for year ended March 31, 2021 is net of write back of Tax for the earlier year of ₹17.32 Millions.

11. The figures of the last quarter are the balancing figures in respect of consolidated financial results between audited figures of the financial year ended March 31, 2021 and the published year to date figures upto 3rd quarter i.e. December 31, 2020 of the current year, which were subjected to limited review.

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

13. 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.

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Digitally signed by PAWAN KUMAR AGARWAL DN: c=IN. st=Delhi.	, AN
street=c 33 silver oak apartment 109 ip ext patparganj.	
AGARWAL	40 Chair
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