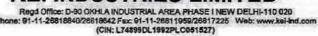


## **KELINDUSTRIES LIMITED**





STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021

	Particulars	Quarter ended 30-06-2021	Quarter ended 31-03-2021	Quarter ended 30-06-2020	Year ended 31-03-2021
	Paraculars	Unsudited	Andited (Refer Note-3)	Unsudited (Refer Note-3)	Audited (Refer Note-3)
1	Income	40.475.00	10 100 05	7.450.05	
	(a) Revenue from operations (b) Other Income	10,175.63	12,463.05 24.96	7,453.05 86.05	41,814.88
	Total income	10,203.40	12,488.01	7,539.10	42,015.48
2	Expenses				
	(a) Cost of malerials consumed	8,221.42	8,946.89	4,002.02	27,907,9
	(b) Purchases of Traded Goods	0.97	2.87	15.17	107.7
	(c) Changes in Inventory of Finished goods, Traded Goods and Work-in-progress (d) Employee benefits expenses	(1,200,02) 505,28	(250.30) 437.19	1,185.74 446.75	1,131,2
	(e) Finance Costs	114.16	125.26	167.85	573.0
	(f) Depreciation and amortisation expenses	138.54	145.09	145.81	578.1-
	(g) Sub Contractor expense for EPC projects	341.03	559.28	198.25	1,493.6
	(h) Other expenses Total Expenses	9,291.12	1,393.00	842.30 7,003.90	4,770.28 38,411.4
	THE STATE OF THE S	100000000000000000000000000000000000000	Carves Condition	13 - Aranyi Hari	
4	Profit / (Loss) before Exceptional Items and Tax (1-2) Exceptional Items	912.28	1,128.75	535.20	3,604.07
5	Profit / (Loss) before Tax (3-4)	912.25	1,128.75	535.20	3,604.07
6	Tax Expenses Current Tax	240.84	284.41	138,64	940.90
	Deferred Tax	0.32	(18.75)	4.24	(32.33
	Total Tax Expenses	241.16	267.66	142.88	908.67
7	Nat Profit / (Loss) for the period (5-6) Other Comprehensive Income/(Loss)	671.12	861.09	392.32	2,695.50
	(a) items that will not be reclassified to profit and loss in subsequent period, net of tax	0.54	6.91	0.89	9.24
	(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 Tex Expense)	0.54	6.91	0.89	9.24
9	Total Comprehensive Income for the period (7+8)	671.66	868.00	393.21	2,704.74
10	Paid -up equity share capital	179.71	179.71	179.01	179.71
11	(Face Value of ₹ 2/- each) Reserves excluding Revaluation Reserves as per balance sheet				17,555.83
	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters):	A		Daniel Life	17,030.03
				Company of the compan	
	a) Basic (*) b) Diluted (*)	7.47 7.41	9.58 9.50	4.38	
	a) Basic (*) b) Diluted (*)		9.58 9.50	4.38 4.32	
Stan	a) Basic (1) b) Diluted (1) dalone Segment-wise Revenue, Results, Assets and Liabilities				
Sen a) Se	a) Basic (f) b) Diluted (f) dalone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations ) legment - Cables	7.41 8,844.27	9.50	4.32 8.482.14	29,76 35,742.11
Stell a) S b) S	a) Basic (*) b) Diluted (*) dalone Segment-wise Revenue, Results, Assets and Liabilities pment Revenue (Revenue from operations ) segment - Cables segment - Stainless Steel Wire	7.41 8,844.27 477.98	9.50 10,674.52 481.81	6.482.14 207.68	35,742.11 1,416.53
1. Se a) 3 b) 5 c) 5	a) Basic (1) b) Diluted (1) dalone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue ( Revenue from operations ) legment - Cables legment - Stainless Steel Wire legment - EPC Projects	7.41 8,844.27	9.50	4.32 8.482.14	29.76 35.742.11
Stell a) S b) t c) S d) t	a) Basic (*) b) Diluted (*) dalone Segment-wise Revenue, Results, Assets and Liabilities gment Revenue (Revenue from operations ) legment - Cables legment - Stainless Steel Wire legment - EPC Projects Junallocated Segment	7.41 8,844.27 477.98	9.50 10,674.52 481.81	6.482.14 207.68	35,742,11 1,416.53 9,766.99
i. Se a) : b) i c) : d) i fotal	a) Basic (1) b) Diluted (1) dalone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue ( Revenue from operations ) legment - Cables legment - Stainless Steel Wire legment - EPC Projects	7.41 8,844.27 477.99 1,376.54 10,700.79 (5.14)	9.50 10,674.52 461.61 2,597.48 13,733.61 16.17	6,462.14 207.68 1,763.31 8,433.13 15,45	35,742.11 1,416.53 9,766.99 46,925.63 92.17
Siteli a) : b) i c) : d) i Total	a) Basic (f) b) Diluted (f) dalone Segment-wise Revenue, Results, Assets and Liabilities ament Revenue ( Revenue from operations ) legment - Cables legment - Stainless Steel Wire legment - EPC Projects Inalicated Segment	7.41 8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93	9.50 10,674.52 461.91 2,597.48 13,733.61 16.17 13,717.44	6,482.14 207.68 1,763.31 8,433.13 15,45 8,417.68	29.76 35,742.11 1,416.53 9,766.99 46,925.63 92.17 48,833.46
Skill 1. Se a) 3 b) 1 c) 3 d) 1 Total .ess:	a) Basic (*) b) Diluted (*) dalone Segment-wise Revenue, Results, Assets and Liabilities gment Revenue (Revenue from operations ) legment - Cables legment - Stainless Steel Wire legment - EPC Projects Junallocated Segment	7.41 8,844.27 477.99 1,376.54 10,700.79 (5.14)	9.50 10,674.52 461.61 2,597.48 13,733.61 16.17	6,462.14 207.68 1,763.31 8,433.13 15,45	29.76 35.742.11 1,416.53 9,766.99 46,925.63 92.17 46,833.46 5,018.58
Siteli 1. Se a) 3 b) 8 c) 5 d) 1 Total Less: Reve	a) Basic (f) b) Diluted (f) dalone Segment-wise Revenue, Results, Assets and Liabilities ament Revenue ( Revenue from operations ) segment - Cables segment - Stainless Steel Wire segment - Stainless Steel Wire segment - BrC Projects unallocated Segment inter segment elimination linter segment Revenue nue from operations	8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30	9.50 10,674.52 461.81 2,597.48 13,733.61 16.17 13,717.44 1,254.39	8.482.14 207.68 1,763.31 8.433.13 15.45 8,417.68	29.76 35.742.11 1,416.53 9,766.99 46,925.63 92.17 46,833.46 5,018.58
Sites  1. Se a) 3 c) 5 d) 1 Total Less: Reve:	a) Basic (*) b) Diluted (*) dalone Segment-wise Revenue, Results, Assets and Liabilities prent Revenue (Revenue from operations ) segment - Cables segment - Stainless Steel Wire segment - EPC Projects inclinated Segment inter segment elimination inter segment Revenue	8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30	9.50 10,674.52 461.81 2,597.48 13,733.61 16.17 13,717.44 1,254.39	8.482.14 207.68 1,763.31 8.433.13 15.45 8,417.68	29.76 35.742.11 1,416.53 9,766.99 46,925.63 92.17 46,833.46 5,018.58
Stell 1. Se a) : b) : c) : d) i Total Less: Reve: be a)	a) Basic (f) b) Diluted (f) dalone Segment-wise Revenue, Results, Assets and Liabilities ament Revenue ( Revenue from operations ) segment - Cables segment - Stainless Steel Wire segment - Stainless Steel Wire segment - BrC Projects unallocated Segment inter segment elimination inter segment Revenue nue from operations iment Results Profit / (Loss) fore tax and interest from each segment Segment - Cables	8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63	9.50 10,674.52 461.61 2,597.48 13,733.61 18.17 13,717.44 1,254.39 12,463.05	8.482.14 207.68 1,763.31 8,433.13 15,45 8,417.68 964.63 7,453.05	29.76 35.742.11 1,416.53 9,766.99 46,925.63 92.17 46,833.46 5,018.58
Stell  1. Se a) : b) : c) : fotal .ess: Total .ess: Reve: be a) b)	a) Basic (*) b) Diluted (*)  dalone Segment-wise Revenue, Results, Assets and Liabilities  ment Revenue (Revenue from operations ) legment - Cables legment - Stainless Steel Wire legment - EPC Projects intellocated Segment inter segment elimination linter segment Revenue linter Stainless Steel Wire  Begment - Cables Segment - Stainless Steel Wire	8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63	9.50 10,674.52 461.81 2,597.40 13,733.61 10.17 13,717.44 1,254.39 12,463.05	8,482,14 207,68 1,763,31 8,433,13 15,45 8,417,68 964,63 7,453,05	29.76 35,742.11 1,416.53 9,766.99 46,925.63 92.17 48,833.46 5,018.58 41,814.88
i. Se a): b): c): d): fotal .ess: fotal .ess: Reve a) b)	a) Basic (f) b) Diluted (f) dalone Segment-wise Revenue, Results, Assets and Liabilities ament Revenue ( Revenue from operations ) segment - Cables segment - Stainless Steel Wire segment - Stainless Steel Wire segment - BrC Projects unallocated Segment inter segment elimination inter segment Revenue nue from operations iment Results Profit / (Loss) fore tax and interest from each segment Segment - Cables	7.41 8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29.91 124.70	9.50 10,674.52 461.61 2,597.48 13,733.61 10.17 13,717.44 1,254.39 12,463.05	4.32 8.482.14 207.68 1,763.31 8.433.13 15.45 8,417.68 964.63 7,453.05	29.76 35,742.11 1,416.53 9,766.99 46,925.63 92.17 48,833.46 5,018.58 41,814.88 4,095.27 83.85 907.39
a) : Sei a) : C) : Sei a) : C) : Cotal	a) Basic (*) b) Diluted (*)  dalone Segment-wise Revenue, Results, Assets and Liabilities  ment Revenue ( Revenue from operations ) legment - Cables legment - Stainless Steel Wire legment - EPC Projects inter segment elimination linter segment Revenue linter segment - Cables Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - EPC Projects inter segment results	8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63	9.50 10,674.52 461.81 2,597.40 13,733.61 10.17 13,717.44 1,254.39 12,463.05	8.482.14 207.68 1,763.31 8.433.13 15.45 8,417.68 964.63 7,453.05 774.04 19.80 178.22 972.06	29.76 35,742.11 1,416.53 9,766.99 46,925.63 92.17 46,833.46 5,018.58 41,814.88 4,095.27 83.85 907.39 5,086.51
Skill (1. Se) a) (1. Se) (2. Se) (3. Se) (4. Se) (4. Se) (5. Se) (5. Se) (6. Se) (6. Se) (7. S	a) Basic (*) b) Diluted (*)  dalone Segment-wise Revenue, Results, Assets and Liabilities  pment Revenue ( Revenue from operations )  legment - Cables  legment - Stainless Steel Wire  legment - EPC Projects  phallocated Segment  inter segment elimination  inter segment Revenue  nue from operations  pment Results Profit / (Loss)  fore tax and interest from each segment  Segment - Cables  Segment - Stainless Steel Wire  Segment - EPC Projects  inter segment results  pment Results  segment results	7.41 8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29.91 124.70 1,101.81 28.51 1,973.30	9.50 10,674.52 461.61 2,597.48 13,733.61 10.17 13,717.44 1,254.39 12,463.05 998.59 9.83 202.45 1,211.87 1,211.87 1,211.87 1,211.87	4.32 8.482.14 207.68 1,763.31 8.433.13 15.45 8,417.68 964.63 7,453.05	29.76 35,742.11 1,416.53 9,766.99 46,925.63 92.17 48,833.46 5,018.58 41,814.88 4,095.27 83.85 907.39
Sittle a): b): c): c): c): fotal Less: Feve a) b) c) fotal ess: Not S ess:	a) Basic (f) b) Diluted (f) dalone Segment-wise Revenue, Results, Assets and Liabilities ament Revenue ( Revenue from operations ) segment - Cables segment - Stainless Steel Wire segment - BrC Projects disclosed Segment inter segment elimination liner segment Revenue nue from operations ment Results Profit / (Loss) fore tax and interest from each segment Segment - Cables Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects inter segment results segment Results i) interest	8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29,91 124.70 1,101.81 28,51 1,073.30 114.16	9.50 10.674.52 461.61 2.597.48 13,733.61 16.17 13,717.44 1.254.39 12,463.05 999.69 9.63 202.45 1,211.87 88.94 1,112.93 125.26	8.482.14 207.68 1,763.31 8.433.13 15.45 8,417.68 964.63 7,453.05 774.04 19.80 178.22 972.06 120.82 851.24 167.85	29.76 35.742.11 1,416.53 9,766.99 46,925.63 92.17 46,833.46 5,018.58 41,814.88 4,095.27 83.85 907.39 5,086.51 541.82 4,644.69 573.08
Siteman (1) See a) (1) (1) (2) (3) (4) (4) (5) (5) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	a) Basic (*) b) Diluted (*)  dalone Segment-wise Revenue, Results, Assets and Liabilities  pment Revenue ( Revenue from operations )  legment - Cables  legment - Stainless Steel Wire  legment - EPC Projects  phallocated Segment  inter segment elimination  inter segment Revenue  nue from operations  pment Results Profit / (Loss)  fore tax and interest from each segment  Segment - Cables  Segment - Stainless Steel Wire  Segment - EPC Projects  inter segment results  pment Results  segment results	7.41 8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29.91 124.70 1,101.81 28.51 1,973.30	9.50 10,674.52 461.61 2,597.48 13,733.61 10.17 13,717.44 1,254.39 12,463.05 998.59 9.83 202.45 1,211.87 1,211.87 1,211.87 1,211.87	4.32 8.482.14 207.68 1,763.31 8.433.13 15.45 8.417.68 964.63 7,453.05 774.04 19.80 178.22 972.06 120.82 851.24	1,416.53 9,766.99 46,925.63 92.17 46,833.46 5,018.58 41,814.88 4,095.27 83.85 907.39 5,086.51 541.82 4,544.69
Sterring Ste	a) Basic (*) b) Diluted (*) dalone Segment-wise Revenue, Results, Assets and Liabilities ament Revenue (Revenue from operations ) legment - Cables legment - Stainless Steel Wire legment - EPC Projects Inter segment elimination linter segment Revenue linter segment Revenue linter segment Revenue linter segment from operations linter segment - EPC Projects Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Inter segment results linter se	7.41 8.844.27 477.98 1.376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29.91 124.70 1,101.81 28.51 1,073.30 114.16 46.86	9.50 10,874.52 461.81 2,597.48 13,733.61 10.17 13,717.44 1,254.39 12,453.05 999.59 9.83 202.45 1,211.87 98.94 1,112.93 125.26 (141.08)	4.32 6.482.14 207.68 1,763.31 15.45 8,417.68 964.63 7,453.05 774.04 19.80 178.22 972.06 120.82 861.24 167.85 148.19	29.76 35,742.11 1,416.53 9,766.99 46,925.63 92.17 46,833.46 5,018.58 41,814.88 4,095.27 83.85 907.39 5,086.51 541.82 4,544.69 573.08 367.54
Sitelli. Seg.  a): b): c): fotal ess:	a) Basic (*) b) Diluted (*) database Segment-wise Revenue, Results, Assets and Liabilities imment Revenue (Revenue from operations ) legment - Cables legment - Stainless Steel Wire legment - EPC Projects intellocated Segment inter segment elimination linter segment Revenue linter segment - Cables Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - EPC Projects linter segment results linterest l) Interest l) Interest l) Other un-eliocable expenditure net off un-allocable income Profit Before Tax  ment Assets legment - Cables	7.41 8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29.91 124.70 1,101.81 28.51 1,073.30 114.16 46.86 912.28	9.50 10,674.52 461.61 2,597.48 13,733.61 10.17 13,717.44 1,254.39 12,463.05 999.59 9.63 202.45 1,211.87 1,129.3 1,129.75 19,775.54	4.32 8.482.14 207.68 1,763.31 8.433.13 15.45 8,417.68 964.63 7,453.05 774.04 19.80 178.22 \$72.06 120.82 851.24 107.85 148.19 535.20	29.76 35,742.11 1,416.53 9,765.99 46,925.63 92.17 48,833.46 5,018.58 41,814.88 4,095.27 83.85 907.39 5,086.51 541.82 4,644.69 573.08 387.54 3,604.07
Stell  Second Se	a) Basic (f) b) Diluted (f) dalone Segment-wise Revenue, Results, Assets and Liabilities ament Revenue (Revenue from operations ) segment - Cables segment - Stainless Steel Wire segment - BrC Projects disclosed Segment inter segment elimination liner segment Revenue nue from operations ment Results Profit / (Loss) fore tax and interest from each segment Segment - Cables Segment - Stainless Steel Wire Segment - BrC Projects inter segment results segment Results i) Interest ii) Other un-allocable expenditure net off un-allocable income Profit Before Tax  ment Assets Segment - Cables Segment - Cables Segment - Stainless Steel Wire	7.41 8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29,91 124.70 1,101.81 28.51 1,073.30 114.16 46.86 912.28	9.50 10,674.52 481.81 2,597.48 13,733.61 16.17 13,717.44 1,254.39 12,463.05 999.59 9.83 202.45 1,211.87 98.94 1,112.93 125.26 (141.08) 1,128.75 19,775.54 680.30	4.32 8.482.14 207.68 1,763.31 8.433.13 15.45 8,417.68 964.63 7,453.05 774.04 19.80 178.22 972.06 120.82 861.24 167.85 148.19 535.20	29.76 35,742.11 1,416.53 9,766.99 46,925.63 92.17 48,833.46 5,018.58 41,814.88 4,095.27 83.85 907.39 5,086.51 541.82 4,544.82 4,544.83 573.08 367.54 3,604.07
Site 1. See a): b): c): c): c): c): c): coss: co	a) Basic (*) b) Diluted (*) database Segment-wise Revenue, Results, Assets and Liabilities imment Revenue (Revenue from operations ) legment - Cables legment - Stainless Steel Wire legment - EPC Projects intellocated Segment inter segment elimination linter segment Revenue linter segment - Cables Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - EPC Projects linter segment results linterest l) Interest l) Interest l) Other un-eliocable expenditure net off un-allocable income Profit Before Tax  ment Assets legment - Cables	7.41 8.844.27 477.98 1.376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29.91 124.70 1,101.81 28.51 1,073.30 114.16 46.86 912.28 20,037.30 709.98 5,980.29	9.50 10,674.52 461.61 2,597.48 13,733.81 10,17 13,717.44 1,254.39 12,453.05 999.59 9.83 202.45 1,211.87 88.94 1,112.93 125.62 (141.08) 1,128.75 19,775.54 680.30 7,026.56	4.32 6.482.14 207.68 1,763.31 15.45 8,417.68 964.63 7,453.05 774.04 19.80 176.22 972.06 120.82 861.24 167.85 148.19 535.20	29.76 35,742.11 1,416.53 9,765.99 46,925.63 92.17 48,833.45 5,018.58 41,814.88 4,095.27 83.85 907.39 5,086.51 541.82 4,544.69 573.08 307.54 3,604.07
i. See a): b): c): c): c): cotal ess: cotal b): c): cotal b): cotal cotal cotal cotal cotal d): c): c): c): c): c): c): c): c): c): c	a) Basic (f) b) Diluted (f) dalone Segment-wise Revenue, Results, Assets and Liabilities ament Revenue (Revenue from operations ) legment - Cables legment - Stainless Steel Wire legment - EPC Projects Inter segment elimination Inter segment Revenue luse from operations Iment Results Profit / (Loss) One tax and Interest from each segment Segment - Cables Segment - EPC Projects Inter segment results Inter segment - EPC Projects Inter segment - EPC Projects Inter segment - Cables Inter	7.41 8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29,91 124.70 1,101.81 28.51 1,073.30 114.16 46.86 912.28	9.50 10,674.52 481.81 2,597.48 13,733.61 16.17 13,717.44 1,254.39 12,463.05 999.59 9.83 202.45 1,211.87 98.94 1,112.93 125.26 (141.08) 1,128.75 19,775.54 680.30	4.32 8.482.14 207.68 1,763.31 8.433.13 15.45 8,417.68 964.63 7,453.05 774.04 19.80 178.22 972.06 120.82 861.24 167.85 148.19 535.20	29.76 35,742.11 1,416.53 9,786.99 46,925.63 92.17 48,833.46 5,018.58 41,814.88 4,095.27 83.85 907.39 5,086.51 541.82 4,544.69 573.08 387.54 80.30 7,026.56
Sittle a): b): c): c): cotal cess: cess: cotal cess: cotal cess: cotal d): c): c): c): c): c): c): c): c): c): c	a) Basic (*) b) Diluted (*)  database Segment-wise Revenue, Results, Assets and Liabilities  present Revenue (Revenue from operations)  legment - Cables  legment - Stainless Steel Wire  legment - EPC Projects  Inter segment elimination  Inter segment Revenue  luce from operations  present Results Profit / (Loss)  tore tax and interest from each segment  Segment - Stainless Steel Wire  Segment - EPC Projects  Inter segment results  light estainless Steel Wire  Regment Results  I) Interest  I) Other un-eliocable expenditure net off un-allocable income  Profit Before Tax  ment Assets  legment - EPC Projects  Interest Stainless Steel Wire  Regment - Cables  Regment - Cables  Regment - EPC Projects  Interest Stainless Steel Wire  Regment - EPC Projects  Interest Stainless Ste	7.41 8.844.27 477.98 1.376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29.91 124.70 1,101.81 28.51 1,073.30 114.16 46.86 912.28 20,037.30 709.96 6,980.20 2,009.94	9.50 10,674.52 481.81 2,597.48 13,733.81 18.17 13,717.44 1,254.39 12,463.95 998.59 9.83 202.45 1,211.87 1,128.75 19,775.54 680.30 7,028.56 2,599.67	4.32 8.482.14 207.68 1,763.31 8.433.13 15.45 8,417.68 964.63 7,453.05 774.04 19.80 178.22 972.06 120.82 851.24 167.85 148.19 5355.20	29.76 35,742.11 1,416.53 9,766.99 46,925.63 92.17 48,833.46 5,018.58 41,814.88 4,095.27 83.85 907.39 5,086.51 541.82 4,644.69 573.08 307.54 3,604.07
Sites  a): b): c): d): loss: l	a) Basic (f) b) Diluted (f) dalone Segment-wise Revenue, Results, Assets and Liabilities ament Revenue (Revenue from operations ) segment - Cables segment - Stainless Steel Wire segment - BrC Projects distincted Segment inter segment elimination liner segment Revenue nue from operations gment Results Profit / (Loss) fore tax and interest from each segment Segment - Stainless Steel Wire Segment - EPC Projects inter segment results ggment Results i) Interest i) Other un-allocable expenditure net off un-allocable income Profit Before Tax  ment Assets segment - EPC Projects ingment - Cables segment - EPC Projects interest - Cables segment - Cables	8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29.91 124.70 1,101.81 28.51 1,073.30 114.16 46.86 912.28 20,037.30 709.95 6,980.29 2,009.94 29,737.49	9.50 10.674.52 481.81 2,597.48 13,733.61 18.17 13,717.44 1.254.39 12,463.03 999.69 9.83 202.45 1,211.87 88.94 1,112.93 125.26 (141.08) 1,128.75 19,775.54 680.30 7,026.56 2,599.67 30,082.07	4.32 8.482.14 207.68 1,763.31 8,433.13 15.45 8,417.68 964.63 7,453.05 774.04 19.80 178.22 972.06 120.82 861.24 167.85 148.19 535.20 17,513.15 592.37 9,131.55 1,487.40 28,824.48	29.76 35,742.11 1,416.53 9,766.99 46,925.63 92.17 48,833.46 5,018.58 41,814.88 4,095.27 83.85 907.39 5,086.51 541.82 4,544.69 573.08 367.54 3,604.07
Sitell  1. See a): b): c): C): Total Less: Total Less: Feve a) b): c): Total Less: Fotal sees: Fotal	a) Basic (f) b) Diluted (f) dalone Segment-wise Revenue, Results, Assets and Liabilities ament Revenue (Revenue from operations ) legment - Cables legment - Stainless Steel Wire legment - EPC Projects Indicated Segment linter segment elimination linter segment Revenue linter segment Revenue linter segment Revenue linter segment from each segment Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects Inter segment results I) Other un-allocable expenditure net off un-allocable income Profit Before Tax  ment Assets legment - Cables	7.41 8.844.27 477.98 1.376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29.91 124.70 1,101.81 28.51 1,073.30 114.16 46.86 912.28 20,037.30 709.96 6,980.29 2,009.94 29,737.49 8,979.03 213.59	9.50 10,874.52 481.81 2,597.48 13,733.81 10,17 13,717.44 1,254.39 12,453.05 999.59 9.83 202.45 1,211.87 88,94 1,112.93 1256.66 (141.08) 1,128.75 19,775.54 680.30 7,026.56 2,599.67 30,082.07	4.32 8.482.14 207.68 1,763.31 15.45 8,417.68 964.63 7,453.05 774.04 19.80 176.22 972.06 120.82 861.24 107.85 148.19 535.20 17,613.15 592.37 9,131.55 1,487.40 28,824.48 7,778.88 166.67	29.76 35,742.11 1,416.53 9,765.99 46,925.63 92.17 48,833.46 5,018.58 41,814.88 4,095.27 83.85 907.39 5,886.51 541.82 4,644.89 573.08 5,73.08 5,73.08 60.30 7,026.56 2,599.67 30,082.07
Stell  1. See a); b); c); d); fotal Less: Reve a) b); fotal cess: fotal i. Seg a); b); c); c); c); c); c); c); c); c); c); c	a) Basic (f) b) Diluted (f) dalone Segment-wise Revenue, Results, Assets and Liabilities ament Revenue (Revenue from operations ) segment - Cables segment - Stainless Steel Wire segment - BrC Projects distincted Segment inter segment elimination liner segment Revenue nue from operations gment Results Profit / (Loss) fore tax and interest from each segment Segment - Stainless Steel Wire Segment - EPC Projects inter segment results ggment Results i) Interest i) Other un-allocable expenditure net off un-allocable income Profit Before Tax  ment Assets segment - EPC Projects ingment - Cables segment - EPC Projects interest - Cables segment - Cables	8,844.27 477.98 1,376.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29.91 124.70 1,101.81 28.51 1,073.30 114.16 46.86 912.28 20,037.30 709.95 6,980.29 2,009.94 29,737.49	9.50 10.674.52 481.81 2,597.48 13,733.61 18.17 13,717.44 1.254.39 12,463.03 999.69 9.83 202.45 1,211.87 88.94 1,112.93 125.26 (141.08) 1,128.75 19,775.54 680.30 7,026.56 2,599.67 30,082.07	4.32 8.482.14 207.68 1,763.31 8,433.13 15.45 8,417.68 964.63 7,453.05 774.04 19.80 178.22 972.06 120.82 861.24 167.85 148.19 535.20 17,513.15 592.37 9,131.55 1,487.40 28,824.48	29.76 35,742.11 1,416.53 9,766.99 46,925.63 92.17 45,833.46 5,018.33 41,814.88 4,095.27 83.85 907.39 5,086.51 541.82 4,544.69 573.08 367.54 3,604.07



FOR KETINDUSTRIES LIMITED

ANIL GUPTA
Chairman-Cum-Managing Director

## Notes:

- 1) The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 31, 2021. The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter ended June 30, 2021 under Regulation 33 of the SEBI (Listing Obligations and Directosure Requirements) Regulations, 2015. The Statutory Auditors have expressed an unmodified report of the above results.
- 2) These standaione financial results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescri under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 3) The Company has changed its accounting policy for valuation of Raw Materials, Finished Goods, Project Materials and Work in Process from First in First Out (FIFO) to moving weighted average cost method w.e.f. 1st April, 2021. The Company believes that this change to moving weighted average cost method is preferable as it reflects better matching of the actual cost flows with the physical flow of goods and also improves comparability with Company's industry peers. Hence, it provides reliable and more relevant information to the users of financial statements about the Company's inventory valuation.

In accordance with Ind AS 8, Accounting Policies, Changes in Accounting Estimates and Errors, this change in method of accounting for inventories has been retrospectively applied to all prior periods presented herein. Prior period comparative figures have been adjusted to reflect what results would have been had the company applied moving weighted average cost method of inventory valuation for inventories. The cumulative effect on retained earnings for these changes was \$\frac{1}{2}.32 Millions at 1st April, 2020. However, due to huge volume of inventory, it is imprecticable for the Company to give impact and figures that what would have been had the company continued to follow the FIFO method of inventory valuation.

Following is the impact .i.e. increase/(decrease) of the said change in policy on each item of Statement of Profit and Loss:

(Tin				(₹ in Millions)
8. No.	Particulars	Quarter ended 31-03-2021	Quarter ended 38-06-2020	Year ended 31-03-2021
1	Increase/(decrease) in Cost of materials consumed	11,54	(0.06)	(27.87)
2	Increase/(decrease) in Changes in inventory of Finished goods, Traded Goods and Work-in- progress	30.58	(40.08)	78.12
3	Increase/(decrease) in Profit / (Loss) before Tax	(42.12)	40.14	(50.25)
4	Increase/(decrease) in Tax expenses- deferred tax	(10.60)	10.10	(12.85)
5	increase/(decrease) in Profit / (Loss) after Tax	(31.52)	30.04	(37.50)
6	Change in EPS ( Basic) (₹)	(0.36)	0.33	(0.42)
7	Change in EPS ( Diluted) (₹)	(0.35)	0,33	(0.41)

wing is the impact J.e. increase/(decrease) of the said change in policy on each item of Balance Sheet:

27 -		THE CHARGE	(₹ in Millions)
8. Na.	Particulars	As at 31st March, 21	As at Lat April, 2020
1	Increase/(decrease) in Inventory	(54,69)	(4.44)
2	Increase/(decrease) in Other Equity	(40.92)	(3.32)
3	Increase/(decrease) in Deferred Tax Liability (Net)	(13.77)	(1.12)

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 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.

5)The company has assessed the possible impact of Covid-19 on its financial results based on external and internal information available up to date of approve of these financial results and concluded no adjustment is required in these results. The Company continues to monitor the future economic conditions.

6) 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 unaudited published year to date figures upto 3rd quarter Le. December 31, 2020, which were subjected to limited review.

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

8) The above financial results of the Company are available on the Company's website www.ket-ind.com and also at www.bseindia.com and ww.nsaindia.com.

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DELH FRN. 0115770 For KEI INDUSTRIES LIMITED

For KEI INDUSTRIES LIMITED

Chairman-cum-Menaging Director AND DIN: 00006422

Chairman Cum Managing Director

Place of Signing : New Delhi Date: July 31, 2021



## KEI INDUSTRIES LIMITED

Regd Office: D-90 OKHLA INDUSTRIAL AREA PHASE I NEW DELHI-110 020 thone: 91-11-26818840/26818842 Fax: 91-11-26811959/26817225 Web: www.kei-ind.com (CIN: L74899DL1992PLC081527)



STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021

	Particulars	Quarter ended 38-05-2021 Unsudited	Quarter ended 31-03-2021 Audited	Quarter ended 30-05-2020 Unaudited	Year ended 31-03-2021 Audited
1	Income	23209775	(Refer Note-4)	(Refer Note-4)	(Refer Note-4)
	(a) Revenue from operations	10,175.63	12,463.04	7,453.54	41,815,37
	(b) Other income	27.77	24.96	86.05	200.60
	Total income	10,203.40	12,488.00	7,539.59	42,015.97
2	Expenses				
	(a) Cost of materials consumed	8,221.42	8,946.72	4.002.22	27,907.95
	(b) Purchases of Traded Goods	0.97	3.04	15.17	107.88
	(c) Changes in inventory of Finished goods,Traded Goods and Work-in-progress	(1,200.02)	(250.30)	1,185.74	1,131.20
	(d) Employee benefits expenses	505.28	437.19	448.75	1,849.43
	(e) Finance Costs	114.16	125.27	167.85	573.09
	(f) Depreciation and amortisation expenses (g) Sub Contractor expense for EPC projects	138,54	145.09 559.26	145.81	578.14
	(h) Other expenses	341.03 1,169.85	1,393.25	198.26 842.61	1,493.62 4,770.60
	Total Expenses	9,291.23	11,359.52	7,004.41	38,411.91
	STATE OF THE STATE	453470000	STATE OF THE STATE OF	in # nothing of the	IOTROTEROS.
3	Profit (loss) before share of profit /(loss) of joint venture & Associate, exceptional items and tax (1-2)	812,17	1,128.48	535.18	3,604.06
4	Share of profit/ (loss) of joint venture (net of tax)	0.01	1.00	(0.00)	1.00
5	Share of profit (loss) of Associate Company (net of tax)	200	1	10.501	1100
6	Profit / (Loss) before exceptional items and Tax (3+4+5)	912.18	1,129.48	535.18	3,605.06
7	Exceptional Items Profit / (Loss) before Tax (6-7)	912.18	1,129,48	535.18	3,605.06
9	Tax Expenses	V12.10	1,125.40	933.10	2,000,00
	Current Tax	240,84	284.41	138.64	940.90
	Deferred Tax	0.32	(18.75)	4.24	(32.33)
	Total Tax Expenses	241.16	267.66	142.88	908.57
	Net Profit / (Loss) for the period (8-9)	671.02	861.82	392.30	2,696.49
11	Other Comprehensive Income/(Loss)				
	(a) items that will not be reclassified to profit and loss in subsequent period, net of tax	0,54	6.91	0.69	9.24
	(b) Items that will be reclassified to profit and loss in subsequent period, net of tax	0.01	0.30	(1.10)	(0.48)
	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	0.55	7.21	(0.21)	8.78
	Total Comprehensive Income for the period (10+11) Profit/(Loss) attributable to:	671.67	869.03	392,09	2,705.27
	Equity Shareholders of Parent Company	671.03	861,90	392,30	2,695,47
	Non Controlling Interests	(0.01)	(80.0)	(0.00)	1.02
14	Other Comprehensive Income attributable to:	(0.01)	(0.00)	(0.00)	1.02
	Equity Shareholders of Parent Company	0.00	740		444
	A CONTROL OF THE PROPERTY OF T	0.55	7.18	(0.10)	8.83
	Non Controlling Interests	0.00	0.03	(0.11)	(0.05)
10	Total Comprehensive Income attributable to:	70A - 010A 91	Conversion	TATACHER STATE	
	Equity Shareholders of Parent Company	671.58	869.08	392.20	2,704.30
	Non Controlling Interests	(0.01)	(0.05)	(0.11)	0.97
16	Paid -up equity share capital	179.71	179.71	179.01	179.71
17	(Face Value of ₹ 2/- each) Reserves excluding Revaluation Reserves as per balance sheet Other Equity				17,559.92
	Non Controlling Interest		- 1	1	(0.08)
18	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters):		1	1	Sr IN-
	a) Basic (₹) b) Diluted (₹)	7.47	9.59	4.38	30.05
on	solidated Segment-wise Revenue, Results, Assets and Liabilities	7.41	9.51	4.32	29.77
311					
	gment Revenue ( Revenue from operations ) Segment - Cables	0.044.07	10.071.54	(0)500.00	
55866	Segment - Stainlass Steel Wire	8,844,27	10,674.51	6,462.63	35,742.60
174000	Segment - Stalinass Steel VVIIIe	477.98	461,61	207.68	1,416,53
- CO.	Jnallocated Segment	1,378.54	2,597.48	1,763.31	9,766.99
41	Mailocated Say(Mail)	10,700.79	19 799 60	0.422.42	******
otal	Inter segment elimination		13,733.60	8,433.62	46,926.12
COURTS!					
855;	inter segment emiliadori	(5.14)	18.17	15.45	92.17
otal	Inter segment Revenue	10,705.93	13,717.43	8,418.17 964.63	46,833.95 5,018.58



FOR KETHNDUSTRIES LIMITED

Chairman-Cum-Managing Director.

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2. Segment Results Profit / (Loss)		No.		med visit
before tax and interest from each segment			Purple	
a) Segment - Cables	947.09	998.76	774.02	4,094,70
b) Segment - Stainless Steel Wire	29.91	9.83	19.80	83.85
c) Segment - EPC Projects	124.70	202 45	178.22	907.39
Total	1,101.70	1,211,04	972.04	5,085.94
Less: Inter segment results	28.51	98.94	120.82	541.82
Net Segment Results	1,073,19	1,112.10	851.22	4.544.12
Less: I) Interest	114.16	125.27	167.85	573.09
II) Other un- allocable expanditure net off un- allocable income	46.86	(141,65)	148.19	366.97
Profit (loss) before share of profit /(loss) of joint venture & Associate and tax	912.17	1,128.48	535.18	3,604.06
Add: Share of profit (loss) of joint venture/Associate Company (net of tax)	0.01	1.00	(0.00)	1.00
Total Profit Before Tax	912,18	1,129.48	535,18	3,605.05
3. Segment Assets				
a) Segment - Cables	20,035,37	19,773.65	17,611.01	19,773.65
b) Segment- Stainless Steet Wire	709.98	680.30	592.37	680,30
c) Segment - EPC Projects	8,980.29	7,026.56	9,131,56	7,028,56
d) Unallocated Segment	2,014.80	2,604.52	1,490.69	2,604.52
Total	29,740.42	30,085.03	28,825.63	30,085.03
4.Segment Liabilities	2			
a) Segment - Cables	6,978.03	8,729.70	7,775.55	8,729.70
b) Segment-Stainless Steel Wire	213.59	176.18	168.67	176.18
c) Segment - EPC Projects	1,654.38	1,108,35	1,210.82	1,106.35
d) Unallocated Segment	2,485,83	2,333,25	4,163,37	2,333.25
Total	11,311.83	12,345.48	13,316.41	12,345.48



FOR KEI INDUSTRIES LIMITED

ANIL GUIPTA
Chairman-Cum-Managing Director

- 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 July 31, 2021. The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter ended on June 30, 2021 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:
- idiary- 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 Company has changed its accounting policy for valuation of Raw Materials, Finished Goods, Project Materials and Work in Process from First in First Out (FIFO) to moving weighted average cost method w.e.f. 1st April, 2021. The Company believes that this change to moving weighted average cost method is preferable as it reflects better matching of the actual cost flows with the physical flow of goods and also improves comparability with Company's industry peers. Hence, it provides reliable and more relevant information to the users of financial statements about the Company's inventor.

in accordance with ind AS 8, Accounting Policies, Changes in Accounting Estimates and Errors, this change in method of accounting for inventories has been retrospectively applied to all prior periods presented herein. Prior period comparative figures have been adjusted to reflect what results would have been had the company applied moving weighted average cost method of inventory valuation for inventories. The cumulative effect on retained earnings for these changes was \$ 3.32 Millions at 1st April, 2020. However, due to huge volume of inventory, it is impracticable for the Company to give impact and figures that what would have been had the company continued to follow the FIFO method of inventory valuation.

Following is the impact .i.e. increase/(decrease) of the said change in policy on each item of Statement of Profit and Loss:

(₹ in Millions)

3. No.	Particulars	Quarter anded \$1-03:2021	Quarter ended 30-06-2020	Year ended 31-03-2021
1	Increase/(decrease) in Cost of materials consumed	11.54	(0.06)	(27.87)
2	Increase/(decrease) in Changes in Inventory of Finished goods Traded Goods and Work-In- progress	30.55	(40.06)	78.12
3	increase/(decrease) in Profit / (Loss) before Tax	(42.12)	40.14	(50.25)
4	Increase/(decrease) in Tex expenses- deferred lax	(10.60)	10.10	(12.65)
5	Increase/(decrease) in Profit / (Loss) after Tex	(31.52)	30.04	(37,60)
6	Change in EPS ( Basic) (7)	(0.36)	0.33	(0.42)
7	Change in EPS ( Diluted) (7)	(0.35)	0.33	(0.41)

Following is the Impact .Le. Increase/(decrease) of the said change in policy on each Item of Balance Sheet:

2669800	Particulars	As at 31st March, 21	As at 1st April, 2020
1	Increase/(decrease) in inventory	(54.89)	(4.44)
2	Increase/(decrease) in Other Equity	(40.92)	(3.32)
3	Increase/(decrease) in Deferred Tax Liability (Net)	(13.77)	(1:12)

- 5) 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.
- 6) The company has assessed the possible impact of Covid-19 on its financial results based on external and internal information available up to date of approval of these financial results and concluded no adjustment is required in these results. The Company continues to monitor the future economic
- 7) 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 unaudited published year to date figures upto 3rd quarter i.e. December 31, 2020, which were subjected to limited
- 8) Previous year / periods figures have been regrouped / reclassified, wherever necessary.
- 9) 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

Place of Signing : New Deihl Date: July 31, 2021

For KELINDUSTRIES LIMITED

For KEI INDUSTRIES LIMITED

ANIL GUPTA Chairman-cum-Managin DIN: 00008422

ANIL GUPTA

Chairman-Cum-Managing Director

DELHI RN. 011573C