

Regd. Office: D-90, Okhla Industrial Area, Phase - 1 New Delhi - 110020. CIN: L74899DL1992PLC051527. Tel.: +91-11-26818840, 26818642, 26815558, 26815559. Fax: +91-11-26811959, 26817225. Email: info@kei-ind.com Website: www.kei-ind.com

KEI/BSE/2021-22 The Manager, **BSE Limited** Listing Division, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001

Sub: Outcome of Board Meeting / Announcements pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

Dear Sir / Madam,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 this is to inform you that the Board of Directors of the Company at their meeting held on Wednesday, the 27th day of October, 2021, has approved inter-alia, the following:

- 1. Standalone and Consolidated Un-Audited Financial Results for the quarter and half year ended 30th September, 2021.
- 2. Limited Review Report of the Statutory Auditors on the aforesaid Standalone and Consolidated Un-Audited Financial Results for the quarter and half year ended 30th September, 2021.

The meeting of the Board of Directors commenced at 04:00 p.m. and concluded at 04:50 p.m.

This is for your information and record.

Thanking you, Yours truly, For KEI INDUSTRIES LIMITED

ANIL GUPTA

For KEI INDUSTRIES LIMITED

un-ui

Chairman-cum-Managing Director

(ANIL GUPTA)

Chairman-cum-Managing Director

CC:

The Calcutta Stock Exchange Ltd. The Senior Manager, Listing Division, 7, Lyons Range, Kolkata-700001

The National Stock Exchange of India Ltd., Listing Division, Exchange Plaza, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051

Date: 27.10.2021

Works-II : Bhiwadi : SP-920. RIICO Industrial Area. Phase-III. Bhiwadi. Dist. Alwar-301019 (Raiasthan) Tel : 01493-220106, 221731 Fax: 01493-221732

Works-II : Silvassa : 99/2/7, Madhuban Industrial Estate, Rakholi, Silvassa UT of D &N.H.-396240. Telefax: 0091-260-2644404, 2630944, 2645896

Branch

Offices : Mumbai : 101/102, Vastu Shilp, Vastu Enclave, Andheri Pump House, Andheri (East), Mumbai-400093. Tel: 0091-22-2823963/28375642, Fax: 28258277

: Kolkata: Arihanth Benchmark, 4th Floor, 113-F, Matheshwartola Road, Kolkata-7000466 Telefax: 033-40620820/4062



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



STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021

	Particulars	Quarter ended 30-09-2021 Unaudited	Quarter ended 30-06-2021 Unaudited	Quarter ended 30-09-2020 Unaudited (Refer Note-3)	Half year ended 30-09-2021 Unaudited	Half year ended 30-09-2020 Unaudited (Refer Note-3)	Year ended 31-03-2021 Audited (Refer Note-3)
1	Income from Operations (a) Revenue from operations	13,534.29	10,175.63	10,369.37 36.18	23,709.92	17,822.42 122.23	41,814.88
	(b) Other Income Total Income	25.75 13,560.04	10,203.40	10,405.55	53.52 <b>23,763.44</b>	17,944.65	42,015.48
2	Expenses (a) Cost of materials consumed	10,698.57	8,221.42	7,496.26	18,919.99	11,498.28	27,907.9
	<ul><li>(b) Purchases of Traded Goods</li><li>(c) Changes in inventory of Finished goods, Traded Goods and Work-in-</li></ul>	1.84	0.97	89.16	2.81	104.33	107.7
	progress	(917.21)	(1,200.02)	(553.42)	(2,117.23)	632.32	1,131.2
	(d) Employee benefits expense (e Finance Costs	491.24 99.41	505.28 114.16	495.78 149.51	996.52 213.57	942.53 317.36	1,849.4 573.0
	(f) Depreciation and amortisation expense	139.96	138.54	141.92	278.50	287.73	578.1
	(g) Sub Contractor expense for EPC projects	327.60	341.03	379.55	668.63	577.81	1,493.6
	(h) Other expenses Total Expenses	1,469.77 12,311.18	1,169.74 9,291.12	1,280.60 <b>9,479.36</b>	2,639.51 <b>21,602.30</b>	2,122.90 16,483.26	4,770.2 38,411.4
3	Profit / (Loss) before Exceptional Items and Tax (1-2)	1,248.86	912.28	926.19	2,161.14	1,461.39	3,604.0
5	Exceptional items Profit / (Loss) before Tax (3-4)	1,248.86	912.28	926.19	2,161.14	1,461.39	3,604.0
6	Tax Expenses Current Tax	330.36	240.84	253.07	571.20	391.71	940.9
	Deferred Tax	(1.26)	0.32	(7.46)	(0.94)	(3.22)	(32.3
-	Total Tax Expenses	329.10	241.16	245.61	570.26	388.49	908.5
7 8	Net Profit / (Loss) for the period (5-6) Other Comprehensive Income/(Loss)	919.76	671.12	680.58	1,590.88	1,072.90	2,695.5
	(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	(0.34)	0.54	(0.24)	0.20	0.65	9.2
	(b) Items that will be reclassified to profit and loss in subsequent period, net of tax	-	-	-	-	-	-
	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	(0.34)	0.54	(0.24)	0.20	0.65	9.2
9 10	Total Comprehensive Income for the period (7+8) Paid -up equity share capital (Face Value of ₹ 2/- each)	919.42 180.21	671.66 179.71	680.34 179.71	1,591.08 180.21	1,073.55 179.71	2,704.7 179.7
11 12	Reserves excluding Revaluation Reserves as per balance sheet Earnings Per Share (of ₹ 2/- each) (not annualised):		225 2000	Western State of the State of t			17,555.8
	a) Basic (₹) b) Diluted (₹)	10.22 10.17	7.47 7.41	7.59 7.49	17.69 17.59	11.97 11.81	30.0 29.7
Star	dalone Segment-wise Revenue, Results, Assets and Liabilities						
1. Se	gment Revenue ( Revenue from operations )						
2)	Segment - Cables	12 112 33	8 844 27	8 706 82	20.956.60	15 168 06	35 742 4
	Segment - Cables Segment - Stainless Steel Wire	12,112.33 517.51	8,844.27 477.98	8,706.82 335.19	20,956.60 995.49	15,168.96 542.87	
b) 5	Segment - Stainless Steel Wire Segment - EPC Projects			335.19 2,477.11			1,416.5
b) ( c) ( d) (	Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment	517.51 2,753.90	477.98 1,378.54	335.19 2,477.11	995.49 4,132.44	542.87 4,240.42	1,416.5 9,766.9
b) s c) s d) l Fotal Less:	Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination	517.51	477.98	335.19 2,477.11	995.49	542.87	1,416.5 9,766.9 46,925.6
b) s c) s d) l Fotal Less: Fotal	Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination	517.51 2,753.90 - 15,383.74 15.84 15,367.90	477.98 1,378.54 10,700.79 (5.14) 10,705.93	335.19 2,477.11 11,519.12 2.60 11,516.52	995.49 4,132.44 - 26,084.53 10.70 26,073.83	542.87 4,240.42 19,952.25 18.05 19,934.20	1,416.5 9,766.9 46,925.6 92.1 46,833.4
b) s c) s d) l Fotal _ess: Fotal _ess:	Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination	517.51 2,753.90 15,383.74 15.84	477.98 1,378.54 10,700.79 (5.14)	335.19 2,477.11 <b>11,519.12</b> 2.60	995.49 4,132.44 - <b>26,084.53</b> 10.70	542.87 4,240.42 19,952.25 18.05	1,416.5 9,766.9 46,925.6 92.1 46,833.4 5,018.5
b) s c) s d) l Total Less: Total Less: Reve	Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue from operations gment Results Profit / (Loss)	517.51 2,753.90 15,383.74 15.84 15,367.90 1,833.61	477.98 1,378.54 - 10,700.79 (5.14) 10,705.93 530.30	335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15	995.49 4,132.44  26,084.53 10.70 26,073.83 2,363.91	542.87 4,240.42 19,952.25 18.05 19,934.20 2,111.78	1,416.5 9,766.9 46,925.6 92.1 46,833.4 5,018.5
b) : c) : d) I Total _ess: Total _ess: Reve	Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue from operations gment Results Profit / (Loss) fore tax and interest from each segment Segment - Cables	517.51 2,753.90 15,383.74 15.84 15,367.90 1,833.61	477.98 1,378.54 - 10,700.79 (5.14) 10,705.93 530.30	335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15	995.49 4,132.44  26,084.53 10.70 26,073.83 2,363.91	542.87 4,240.42 19,952.25 18.05 19,934.20 2,111.78	1,416.5 9,766.9 46,925.6 92.1 46,833.4 5,018.5 41,814.8
b) : c) : d) I  Fotal Less: Fotal Less: Reve	Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue from operations gment Results Profit / (Loss) fore tax and interest from each segment Segment - Cables Segment - Stainless Steel Wire	517.51 2,753.90 - 15,383.74 15.84 15,367.90 1,833.61 13,534.29 1,238.58 41.87	477.98 1,378.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63	335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37	995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.78 71.78	19,952.25 18.05 19,934.20 2,111.78 17,822.42 1,888.96 42.31	1,416.5 9,766.9 - 46,925.6 92.1 46,833.4 5,018.5 41,814.8 4,095.2 83.8
b) : c) : d) I Total _ess: Total _ess: Reve 2. Se be a) b)	Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue from operations gment Results Profit / (Loss) fore tax and interest from each segment Segment - Cables Segment - Stainless Steel Wire Segment - EPC Projects	517.51 2,753.90 	477.98 1,378.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63	335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37	995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.78 71.78 338.01	19,952.25 18.05 19,934.20 2,111.78 17,822.42 1,888.96 42.31 390.83	1,416.5 9,766.9 46,925.6 92.1 46,833.4 5,018.5 41,814.8 4,095.2 83.8 907.3
b) s c) s d) I Total Less: Total Less: Reve be a) b) c) Total Less:	Segment - Stainless Steel Wire Segment - EPC Projects  Unallocated Segment  Inter segment elimination  Inter segment Revenue nue 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	15,383,74 15,383,74 15,84 15,367,90 1,833,61 13,534,29 1,238,58 41,87 213,31 1,493,76 66,30	477.98 1,378.54 10,700.79 (5.14) 10,705.93 530.30 10,175.63 947.20 29.91 124.70 1,101.81 28.51	335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,114.92 22.51 212.61 1,350.04 101.08	995.49 4,132.44 - 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.78 71.78 338.01 2,595.57 94.81	19,952.25 18.05 19,934.20 2,111.78 17,822.42 1,888.96 42.31	1,416.5 9,766.9 46,925.6 92.1 46,833.4 5,018.5 41,814.8 4,095.2 83.8 907.3 5,086.5
b) : c) : d) I Total Less: Fotal Less: Reve be a) b) C) Fotal Less: Vet S	Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue 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	15,383.74 15,883.74 15,867.90 1,833.61 13,534.29 1,238.58 41.87 213.31 1,493.76 66.30 1,427.46	477.98 1,378.54 - 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	335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,114.92 22.51 212.61 1,350.04 101.08 1,248.96	995.49 4,132.44 	19,952.25 19,952.25 19,934.20 2,111.78 17,822.42 1,888.96 42.31 390.83 2,322.10 221.90 2,100.20	1,416.5 9,766.9 46,925.6 9,833.4 5,018.5 41,814.8 4,095.2 83.8 907.3 5,086.5 541.8 4,544.6
b) s c) s d) l Total Less: Total Less: Reve be a) b) c) Fotal Less: Net S	Segment - Stainless Steel Wire Segment - EPC Projects  Unallocated Segment  Inter segment elimination  Inter segment Revenue nue 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	15,383,74 15,84 15,367,90 1,833,61 13,534.29 1,238.58 41.87 213.31 1,493.76 66.30 1,427.46 99.41 79.19	947.20 29.91 1,073.30 10,703.30 10,175.63	335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,114.92 22.51 212.61 1,350.04 101.08 1,248.96 149.51 173.26	995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.78 71.78 338.01 2,595.57 94.81 2,500.76 213.57 126.05	1,888.96 42.31 390.83 2,110.20 2,117.86 1,888.96 42.31 390.83 2,322.10 221.90 2,100.20 317.36 321.45	1,416.5 9,766.9 46,925.6 92.1 46,833.4 5,018.5 41,814.8 4,095.2 83.8 907.3 5,086.5 541.8 4,544.6 573.0
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b): c): d) I Total Less: Fotal Less: Reve a) b) Control Less: Reve a) b) Control Less: Les	Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue 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 I) Finance Costs II) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Cables Segment - Cables Segment - Cables Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - Stainless Steel Wire	15,383,74 15,84 15,367,90 1,833,61 13,534,29 1,238,58 41,87 213,31 1,493,76 66,30 1,427,46 99,41 79,19 1,248,86	947.20 29.91 1,073.30 11,175.30 11,175.63 947.20 29.91 124.70 1,101.81 28.51 1,073.30 114.16 46.86 912.28	335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,114.92 22.51 212.61 1,350.04 101.08 1,248.96 149.51 173.26 926.19	995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92  2,185.78 71.78 338.01 2,595.57 94.81 2,500.76 213.57 126.05 2,161.14	1,888.96 42.31 1,888.96 42.31 390.83 2,322.10 221.90 2,100.20 317.36 321.45 1,461.39	1,416.5 9,766.9 46,925.6 92.1 46,833.4 5,018.5 41,814.8 4,095.2 83.8 907.3 5,086.5 541.8 4,544.6 573.0 367.5 3,604.0
b): c): d) l colling d) l colli	Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue 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 I) Finance Costs II) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Cables Segment - Cables Segment - Cables Segment - Stainless Steel Wire Segment - Stainless Steel Wire Segment - Stainless Steel Wire	15,383,74 15,84 15,367,90 1,833,61 13,534,29 1,238,58 41,87 213,31 1,493,76 66,30 1,427,46 99,41 79,19 1,248,86 21,000,23 750,75 7,706,11 1,162,55 30,619,64	477.98 1,378.54 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	335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,114.92 22.51 212.61 1,350.04 101.08 1,248.96 149.51 173.26 926.19 18,019.15 566.09 8,146.81 1,743.75 28,475.80	995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92  2,185.78 71.78 338.01 2,595.57 94.81 2,500.76 213.57 126.05 2,161.14  21,000.23 750.75 7,706.11 1,162.55 30,619.64	1,888.96 42.31 19,952.42 18.05 19,934.20 2,111.78 17,822.42 1,888.96 42.31 390.83 2,322.10 221.90 2,100.20 317.36 321.45 1,461.39 18,019.15 566.09 8,146.81 1,743.75 28,475.80	1,416.5 9,766.9 46,925.6 92.1 46,833.4 5,018.5 41,814.8 4,095.2 83.8 907.3 5,086.5 541.8 4,544.6 573.0 367.5 3,604.0
b): c): d) I Fotal Less: Reve be a) b): Cotal Less: Fotal Less: Fo	Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue 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 i) Finance Costs ii) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Cables Segment - Stainless Steel Wire Segment - Cables	517.51 2,753.90 15,383.74 15.84 15,367.90 1,833.61 13,534.29 1,238.58 41.87 213.31 1,493.76 66.30 1,427.46 99.41 79.19 1,248.86 21,000.23 750.75 7,706.11 1,162.55 30,619.64	477.98 1,378.54 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	335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,114.92 22.51 212.61 1,350.04 101.08 1,248.96 149.51 173.26 926.19 18,019.15 566.09 8,146.81 1,743.75 28,475.80	995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92  2,185.78 71.78 338.01 2,595.57 94.81 2,500.76 213.57 126.05 2,161.14  21,000.23 750.75 7,706.11 1,162.55 30,619.64  6,345.18 248.97	1,888.96 42.31 39.952.42 1,888.96 42.31 390.83 2,322.10 221.90 2,100.20 317.36 321.45 1,461.39	1,416.5 9,766.9 -46,925.6 92.1 46,833.4 5,018.5 41,814.8 4,095.2 83.8 907.3 5,086.5 541.8 4,544.6 573.0 367.5 3,604.0
b): c): d) I I c): d) I I c): fotal Less: Reve  a) b) fotal c) fot	Segment - Stainless Steel Wire Segment - EPC Projects Unallocated Segment Inter segment elimination Inter segment Revenue nue 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 I) Finance Costs II) Other un- allocable expenditure net off un- allocable income Profit Before Tax gment Assets Segment - Cables Segment - Cables Segment - EPC Projects Unallocated Segment	15,383,74 15,84 15,367,90 1,833,61 13,534,29 1,238,58 41,87 213,31 1,493,76 66,30 1,427,46 99,41 79,19 1,248,86 21,000,23 750,75 7,706,11 1,162,55 30,619,64	477.98 1,378.54 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	335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,114.92 22.51 212.61 1,350.04 101.08 1,248.96 149.51 173.26 926.19 18,019.15 566.09 8,146.81 1,743.75 28,475.80	995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92  2,185.78 71.78 338.01 2,595.57 94.81 2,500.76 213.57 126.05 2,161.14  21,000.23 750.75 7,706.11 1,162.55 30,619.64	1,888.96 42.31 1,888.96 42.31 390.83 2,322.10 221.90 2,100.20 317.36 321.45 1,461.39 18,019.15 566.09 8,146.81 1,743.75 28,475.80	1,416.5 9,766.9 46,925.6 92.1 46,833.4 5,018.5 41,814.8 4,095.2 83.8 907.3 5,086.5 541.8 4,544.6 573.0 367.5 3,604.0

For KETINDUSTRIES LIMITED

ANIL GUPTA Chairman-cum-Managing Director

DELHI FRN. 0115730

(₹ in Millions)

		(₹ in Millions)
	As at	As at
Particulars	30-09-2021	31-03-2021
Tartioularo	Unaudited	Audited
		(Refer Note-3)
Assets		
Non-Current Assets		OST HOSE CHARGE BEACH TO JUST DURING
(a) Property, Plant and Equipment	4,647.61	4,743.46
(b) Capital Work -in- Progress	98.37	71.33
(c) Right of Use Assets	601.63	609.83
(d) Intangible Assets	13.11	17.87
(e) Financial Assets (i) Investments	79.52	9.08
(ii) Loans	181.26	196.22
(iii) Others	4.96	4.49
(f) Other Non-Current Assets	56.17	29.06
Total Non-Current Assets	5,682.63	5,681.34
Current Assets	5,002.03	5,001.34
(a) Inventories	9,164.34	7,627.52
(b) Financial Assets	9,104.54	1,021.02
(i) Trade Receivables	13,794.46	13,495.71
(ii) Cash and Cash Equivalents	632.25	2,201.32
(iii) Bank Balances Other Than (ii) Above	8.52	10.75
(iv) Loans	25.71	23.68
(v) Other Current Financial Assets	265.71	214.26
(c) Income Tax Assets	44.37	44.37
(d) Other Current Assets	1,001.65	783.12
Total Current Assets	24,937.01	24,400.73
Total Assets	30,619.64	30,082.07
EQUITY AND LIABILITIES Equity (a) Equity Share Capital	180.21	179.71
(b) Other Equity	19,207.28	17,555.83
Total Equity	19,387.49	17,735.54
Liabilities		
Non-Current Liabilities (a) Financial Liabilities (i) Borrowings	175.21	313.54
(ii) Lease Liabilities	223.27	238.19
(b) Provisions	98.44	91.23
(c) Deferred Tax Liability (Net)	285.78	282.48
Total Non-Current Liabilities	782.70	925.44
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	2,950.89	2,536.06
(ii) Lease Liabilities	34.68	33.34
(iii) Trade Payables		
(A) total outstanding dues of micro enterprises		
and small enterprises	766.11	1,021.22
(B) total outstanding dues of creditors other		
than micro enterprises and small enterprises	4,113.14	6,393.10
(iv) Other Current Financial Liabilities	524.35	442.35
(b) Other Current Liabilities	1,850.72	863.89
(c) Provisions	62.37	50.53
(d) Current Tax Liability (Net)	147.19	80.60
Total Current Liabilities	10,449.45	11,421.09
Total Equity and Liabilities	30,619.6	SHUB/30, 82.07
For KEI INDUSTRIES LIMITED	121	2 10

ANIL GUPTA

Chairman-cum-Managing Director

DELHI FRN. 011573C

		(₹ in Millions)
Particulars	Half year ended	Half year ended
	30-09-2021	30-09-2020
	Unaudited	Unaudited
(A) CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax	2,161.14	1,461.39
Adjustments to reconcile profit before tax to net cash flows:  Depreciation and Amortisation Expenses	278.50	287.73
Dividend received	(0.00)	
Interest Income	(14.18)	
Interest income on Financial Assets	(0.74)	
Interest and other finance cost	203.39	308.19
Interest and Financial Charges on Lease Liabilities	10.18	9.17
ESOS compensation expense	4.61	82.70
Provision for compensated absence/ Gratuity Impairment Allowance on Trade Receivables	22.06 12.72	29.22 41.98
Provision for warranty	0.99	(2.17)
Bad Debts Written off	17.76	- (2.17)
Fair valuation of financial assets	0.19	(0.38)
Property, Plant and Equipment Written off	0.39	`-
(Gain)/ Loss on disposal of property, plant and equipment	(0.18)	
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	2,696.83	2,183.84
Mayamanta in washing agriful .		1
Movements in working capital: (Increase)/Decrease in Trade Receivables	(329.24)	647.85
(Increase)/Decrease in other financial and non-financial assets	(256.65)	
(Increase)/Decrease in Inventories	(1,536.82)	
Increase/(decrease) in trade payables, other financial and non-financial	13.	
liabilities and provisions	(1,551.67)	(4,789.56)
Cash Generated from operations	(977.55)	597.81
Income tax paid (including TDS) (net)	(504.61)	
Net cash flows from operating activities (A)	(1,482.16)	338.94
(B) CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of property, plant and equipment (including capital work-in-progress)		
and intangible assets	(224.61)	(99.54)
Sale of property, plant and equipment	0.37	1.76
Purchase of Investment	(70.00)	-
Interest Income	14.18	34.27
Dividend Received	0.00	-
Maturity/(Investment) made in bank deposits (having original maturity of more	2.12	584.52
than 3 months)  Net Cash from investing activities (B)	(277.94)	521.01
Net dash from investing activities (b)	(211.54)	521.01
(C) CASH FLOW FROM FINANCIAL ACTIVITIES		
Repayment of long term borrowings (Banks)	(69.06)	(504.63)
Repayment of finance lease	(6.42)	
Interest expenses / Finance Charges	(203.39)	(308.19)
Interest and Financial Charges on Lease Liabilities	(10.18)	(9.17)
Inter corporate & other deposits (Net of repayments)	194.00	(13.20)
Working capital Lean from banks	363.33	(207.38)
Working capital Loan from banks- Factoring Arrangements	(133.50)	
Issue of Equity Share Capital (including premium) upon exercise of ESOS	56.25	78.97
Net Cash from Financing Activities (C)	191.03	(1,047.47)
NET CHANGE IN CASH AND CASH EQUIVALENTS (A+B+C)	(1,569.07)	(187.52)
Cash & Cash Equivalents as at the beginning of period	2,201.32	1,194.10
Cash & Cash Equivalents at the six months period ended	632.25	1,006.58
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# Note:

- The Cash flow statement has been prepared under the 'Indirect Method' as set out in Ind AS 7 "Statement of Cash Flows".
- ii Amounts in brackets, represent Cash Outflow.

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

DELHI FRN. 011573C

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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 October 27, 2021. The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter and half year ended September 30, 2021 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditors have expressed an unmodified report of 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 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) basis 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 inventones. The cumulative effect on retained earnings for these changes was Rs. 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)

S. No.	Particulars	Quarter ended 30-09-2020	Half Year Ended 30-09-2020	Year ended 31-03-2021
1	Increase/(decrease) in Cost of materials consumed	15.07	15.01	(27.87)
2	Increase/(decrease) in Changes in inventory of Finished goods, Traded Goods	(12.94)	(53.02)	78.12
3	Increase/(decrease) in Profit / (Loss) before Tax	(2.13)	38.01	(50.25)
4	Increase/(decrease) in Tax expenses- deferred tax	(0.54)	9.56	(12.65)
5	Increase/(decrease) in Profit / (Loss) after Tax	(1.59)	28.45	(37.60)
6	Change in EPS ( Basic) (₹)	(0.02)	0.31	(0.42)
7	Change in EPS ( Diluted) (₹)	(0.01)	0.32	(0.41)

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

(₹ in Millions)

S. No.	Particulars	As at 01st April, 2020	As at 30th Sep, 2020	As at 31st March,2021
1	Increase/(decrease) in Inventory	(4.44)	33.57	(54.69)
2	Increase/(decrease) in Other Equity	(3.32)	25.13	(40.92)
3	Increase/(decrease) in Deferred Tax Liability (Net)	(1.12)	8.44	(13.77)

- 4. During the quarter and half year ended on September 30, 2021 the Share Allotment Committee has allotted 2,50,000 Equity Shares upon exercise of equivalent number of stocks options, under KEI Employee Stock Option Scheme, 2015 to the eligible employees.
- 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 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.
- 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 conditions,

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

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the Company's website www.kei-ind.com and also at www.bseindia.com and www.nseindia.com 8. The above financial results of the Company

Place of Signing: New Delhi

Date: October 27, 2021

For KEI INDUSTRIES LIMITED

Chairman-cum-Managing Director

ANIL GUPTA Chairman-cum-Managing Director DIN: 00006422



601, Roots Tower
7, District Center
Laxmi Nagar, Delhi-110092
Pawan@pawanshubham.com
Tel 011-45108755

Review Report to The Board of Directors KEI Industries Limited

LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2021.

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of KEI Industries Limited (the 'Company') for the quarter and half year ended September 30, 2021 (the 'Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, and in compliance with Regulation 33 of the Listing Regulations is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principle laid down in the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

DELHI FRN. 0115730

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For PAWAN SHUBHAM & CO Chartered Accountants

Firm's Registration Number: 011573C

CA Pawan Kumar Agarwal

Partner M.No.092345

UDIN: 21092 345 AAAAFK 1219

Place: New Delhi

Date: October 27, 2021



# 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 HALF YEAR ENDED SEPTEMBER 30, 2021

							(₹ in Millions)
		Quarter	Quarter	Quarter	Half year ended	Half year ended	Year ended
Р	articulars	ended 30-09-2021	ended 30-06-2021	ended 30-09-2020	30-09-2021	30-09-2020	31-03-2021
•	ditiouluis	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited (Refer Note-4)	Audited (Refer Note-4)
1 In	come from Operations	70720702		(Refer Note-4)	00 700 00		
	) Revenue from operations	13,534.29 22.85	10,175.63 27.77	10,369.37 36.18	23,709.92 50.62	17,822.91 122.23	41,815.37 200.60
	otal income	13,557.14	10,203.40	10,405.55	23,760.54	17,945.14	42,015.97
	RECORD SOCIAL DESCRIPTION			- 8			
	xpenses i) Cost of materials consumed	10,698.57	8,221.42	7,496.06	18,919.99	11,498.28	27,907.95
(b	) Purchases of Traded Goods	1.84	0.97	89.16	2.81	104.33	107.88
(0	Changes in inventory of Finished goods, Traded Goods and Work-in-progress	(917.21)	(1,200.02)	(553.42)	(2,117.23)	632.32	1,131.20
	) Employee benefits expenses	491.24	505.28	495.78	996.52	942.53 317.36	1,849.43 573.09
	) Finance Costs	99.41 139.96	114.16 138.54	149.51 141.92	213.57 278.50	287.73	578.14
(f	Depreciation and amortisation expenses Sub Contractor expense for EPC projects	327.60	341.03	379.55	668.63	577.81	1,493.62
	Other expenses	1,469,90	1,169.85	1,281.22	2,639.75	2,123.83	4,770.60
	otal Expenses	12,311.31	9,291.23	9,479.78	21,602.54	16,484.19	38,411.91
3 P	rofit/ (loss) before share of profit /(loss) of joint venture & Associate,	4.045.00	912.17	925.77	2,158.00	1,460.95	3,604.06
	xceptional items and tax (1-2)	1,245.83	1000000			1,400.00	0.0000000000000000000000000000000000000
4 S	hare of profit/ (loss) of joint venture (net of tax)	0.34	0.01	0.00	0.35		1.00
5 S	hare of profit/ (loss) of Associate Company (net of tax)	1,246.17	912.18	925.77	2,158.35	1,460.95	3,605.06
	rofit / (Loss) before exceptional items and Tax (3+4+5)	1,240.17		-	-,,,,,,,,,		
	xceptional items rofit / (Loss) before Tax (6-7)	1,246.17	912.18	925.77	2,158.35	1,460.95	3,605.06
	ax Expenses	West Per Vision				204.74	040.00
C	current Tax	330.36	240.84	253.07	571.20	391.71 (3.22)	940.90 (32.33)
	eferred Tax	(1.26) 329.10	0.32 241.16	(7.46) 245.61	(0.94) 570.26	388.49	908.57
	otal Tax Expenses	917.07	671.02	680.16	1,588.09	1,072.46	2,696.49
	let Profit / (Loss) for the period (8-9)	317.07	071.02		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3000,000,000	
11 0	other Comprehensive Income/(Loss)		D common	DATE A COMPANY	Not received	1150(5)(5)	
	a) Items that will not be reclassified to profit and loss in subsequent period, net of	(0.34)	0.54	(0.24)	0.20	0.65	9.24
t	ax	1					
		(0.01)	0.01	1.30	(0.00)	0.20	(0.46)
(	b) Items that will be reclassified to profit and loss in subsequent period, net of tax	7.599.5					
	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	(0.35)	0.55	1.06	0.20	0.85	8.78
		916.72	671.57	681.22	1,588.29	1,073.31	2,705.27
	otal Comprehensive Income for the period (10+11)	0.0.72	0		.,,		
	Profit/(Loss) attributable to:	917.08	671.03	679.13	1,588.11	1,071.43	2,695.47
	quity Shareholders of Parent Company	(0.01)	400000000000000000000000000000000000000		(0.02)	8	1.02
	ion Controlling Interests	(0.01)	(0.0.)	1			
	Other Comprehensive Income attributable to:	(0.35)	0.55	0.93	0.20	0.83	8.83
	quity Shareholders of Parent Company	(0.00)	1 10000		(0.00)		(0.05)
	Ion Controlling Interests	(0.00)	0.00	0.10	,,		
	otal Comprehensive Income attributable to:	916.73	671.58	680.06	1,588.31	1,072.26	2,704.30
	quity Shareholders of Parent Company	(0.01)			(0.02)		0.97
	Non Controlling Interests	180.21	179.71		180.21	179.71	179.71
	Paid -up equity share capital Face Value of ₹ 2/- each)	15.55		77.7574	United Control	3555311	1 200
47 .	Reserves excluding Revaluation Reserves as per balance sheet					1	200-00-00-00-00-00-00-00-00-00-00-00-00-
1/			1			1	17,559.92
	Other Equity		1			1	
(	Other Equity Non Controlling Interest	=		1			
18 8	Diher Equity Jon Controlling Interest Earnings Per Share (of ₹ 2/- each) (not annualised for quarters):	10.19	7 47	7.58	17.66	11.97	(0.08
18 8	Other Equity Non Controlling Interest ≣armings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹)	10.19 10.14	7.47 7.41		17.66 17.55	11.97 11.80	(0.08
18 1	Other Equity  Non Controlling Interest  Earnings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  b) Diluted (₹)						(0.08
18 I	Other Equity  tion Controlling Interest  carmings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  c) Diluted (₹)  olidated Segment-wise Revenue, Results, Assets and Liabilities						(0.08
18 E	Other Equity  Non Controlling Interest  ammings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  b) Diluted (₹)  c) Diluted Segment-wise Revenue, Results, Assets and Liabilities  ment Revenue ( Revenue from operations )	10.14	7.41	7.49	17.55	11.80	30.05 29.77
18 E	Other Equity Aon Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters): 1) Basic (₹) 1) Basic (₹) 1) Divided (₹) 1) Divided (₹) 1) Divided (₹) 1) Divided Segment-wise Revenue, Results, Assets and Liabilities 1) Divided Segment-wise Revenue (Revenue from operations) 1) Divided Segment-Wise Revenue (Revenue from operations)	12,112.33	7.41	7,49 8,706.82	20,956.60	15,169.45	30.05 29.77 35,742.60
18 E E E E E E E E E E E E E E E E E E E	Other Equity ton Controlling Interest Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) b) Diluted (₹) b) Diluted Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) egment - Cables egment - Stainless Steel Wire	12,112.33 517.51	8,844.27 477.98	8,706.82 335.19	20,956.60 995.49	15,169.45 542.87	30.05 29.77 35,742.60 1,416.53
18 E E E E E E E E E E E E E E E E E E E	Other Equity ton Controlling Interest Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): 1) Basic (₹) 1) Basic (₹) 1) Diluted (₹) 1) Diluted (₹) 1) Diluted (₹) 1) Diluted Segment-wise Revenue, Results, Assets and Liabilities 1) Diluted Segment-Wise Revenue From operations (₹) 1) Diluted Segment-Segment (₹) 1) Property Stainless Steel Wire 1) Pro	12,112.33	7.41 8,844.27	8,706.82 335.19	20,956.60	15,169.45	30.05 29.77 35,742.60 1,416.53
18 E E E E E E E E E E E E E E E E E E E	Other Equity ton Controlling Interest Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) b) Diluted (₹) b) Diluted Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) egment - Cables egment - Stainless Steel Wire	12,112.33 517.51	8,844.27 477.98	8,706.82 335.19 2,477.11 11,519.12	20,956.60 995.49 4,132.44 26,084.53	15,169.45 542.87 4,240.42 19,952.74	35,742.60 1,416.53 9,766.99
18 E E E E E E E E E E E E E E E E E E E	Other Equity ton Controlling Interest Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): 1) Basic (₹) 1) Basic (₹) 1) Diluted (₹) 1) Diluted (₹) 1) Diluted (₹) 1) Diluted Segment-wise Revenue, Results, Assets and Liabilities 1) Diluted Segment-Wise Revenue From operations (₹) 1) Diluted Segment-Segment (₹) 1) Property Stainless Steel Wire 1) Pro	12,112.33 517.51 2,753.90 15,383.74 15.84	7.41 8,844.27 477.98 1,378.54 10,700.79 (5.14	8,706.82 335.19 2,477.11 - 11,519.12 ) 2.60	20,956.60 995.49 4,132.44 26,084.53 10.70	15,169.45 542.87 4,240.42 19,952.74 18.05	35,742.60 1,416.53 9,766.99 46,926.12 92.17
18 II	Other Equity  Ion Controlling Interest  Carmings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  b) Diluted (₹)  c) Di	12,112.33 517.51 2,753.90 15,383.74 15,84	8,844.27 477.98 1,378.54 10,700.79 (5.14	8,706.82 335.19 2,477.11 - - - - - - - - - - - - - - - - - -	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83	15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69	30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95
18 II	Other Equity  John Controlling Interest  Jamings Per Share (of ₹ 2/- each) (not annualised for quarters):  1) Basic (₹)  1) Diluted (₹)    Diluted (₹)    Diluted Segment-wise Revenue, Results, Assets and Liabilities    Diluted Segment Grown operations      Di	12,112.33 517.51 2,753.90 - 15,383.74 15,867.90 1,833.61	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30	7.49 8,706.82 335.19 2,477.11 - 11,519.12 2.60 11,516.52 1,147.15	20,956.60 995.49 4,132.44 - 26,084.53 10.70 26,073.83 2,363.91	15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58
Cons 1. Seggian S b) S c) S d) U Total Less: I	Other Equity  Ion Controlling Interest  Carmings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  b) Diluted (₹)  c) Di	12,112.33 517.51 2,753.90 15,383.74 15,84	8,844.27 477.98 1,378.54 10,700.79 (5.14	7.49 8,706.82 335.19 2,477.11 - 11,519.12 2.60 11,516.52 1,147.15	20,956.60 995.49 4,132.44 - 26,084.53 10.70 26,073.83 2,363.91	15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78	30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95
18 E  Cons  1. Segi a) S b) S c) S d) U  Total Less: I  Total Less: I  Reven	Other Equity John Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters): 1) Basic (₹) 1) Basic (₹) 1) Diluited (₹) 1) Diluited (₹) 1) Diluited (₹) 1) Diluited Segment-wise Revenue, Results, Assets and Liabilities 1) Diluited (₹) 1) Dilui	12,112.33 517.51 2,753.90 - 15,383.74 15,867.90 1,833.61	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30	7.49 8,706.82 335.19 2,477.11 - 11,519.12 2.60 11,516.52 1,147.15	20,956.60 995.49 4,132.44 - 26,084.53 10.70 26,073.83 2,363.91	15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58
Cons 1. Segg a) S b) S c) S d) U Total Less: I Total Less: I Reven	Other Equity ton Controlling Interest Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): 1) Basic (₹) 1) Basic (₹) 1) Diluted (₹) 1) Diluted (₹) 1) Diluted (₹) 1) Diluted Segment-wise Revenue, Results, Assets and Liabilities 1) Diluted Segment-Wise Revenue from operations (₹) 1) Each Segment Cables 1) Eagment - Cables 1) Eagment - Stainless Steel Wire 1) Eagment - EPC Projects 1) Eagment - EPC Projects 1) Eagment - EPC Projects 1) Eagment Results Segment 1) Eagment Revenue 2) Eagment Revenue 2) Eagment Revenue 3) Eagment Revenue 3) Eagment Revenue 4) Eagment Revenue 5) Eagment Revenue 6) Eagment Revenue 7) Eagment Revenue 8) Eagment Re	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63	7.49 8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91	35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37
18 E E E E E E E E E E E E E E E E E E E	Other Equity John Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters): 1) Basic (₹) 1) Basic (₹) 1) Diluted (₹) 1) Dilute	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63	7.49  8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92	15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91	30.05 29.77 35,742.60 1,416.53 9,766.92 46,926.12 92.17 46,833.95 5,018.58 41,815.37
18 I a a a a a a a a a a a a a a a a a a	Other Equity  ton Controlling Interest  armings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  b) Diluted (₹)  olidated Segment-wise Revenue, Results, Assets and Liabilities  ment Revenue ( Revenue from operations )  egment - Cables  egment - Stainless Steel Wire  egment - EPC Projects  nallocated Segment  inter segment elimination  inter segment Revenue  ue from operations  ment Results Profit / (Loss)  ore tax and interest from each segment  Segment - Stainless Steel Wire  Segment - Stainless Steel Wire	12,112.33 517.51 2,753.90 15,383.74 15.84 15,367.90 1,833.61 13,534.29	7.41 8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63	7.49  8,706.82 335.19 2,477.11  11,519.12 2.60 11,516.52 1,147.15 10,369.37	20,956.60 995.49 4,132.44 -26,084.53 10.70 26,073.83 2,363.91 23,709.92	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91	30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37
18 I a a a a a a a a a a a a a a a a a a	Other Equity John Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters): 1) Basic (₹) 1) Basic (₹) 1) Diluted (₹) 1) Dilute	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63	7.49  8,706.82 335.19 2,477.11 11,519.12 ) 2.60 11,516.52 1,147.15 10,369.37	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.55 71.78 338.01	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.70 83.85 907.39
18 I I I I I I I I I I I I I I I I I I I	Other Equity John Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters): 1) Basic (₹) 1) Basic (₹) 1) Diluted	12,112.33 517.51 2,753.90 15,383.74 15.84 15,367.90 1,833.61 13,534.29	7.41 8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63	7.49  8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37  1,114.50 22.51 212.61 1,349.62	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.55 71.78 338.01 2,595.34	11.80 15,169.45 542.87 4,240.42 18,952.74 18.05 19,934.69 2,111.78 17,822.91 1,888.52 42.31 390.83 2,321.66	35,742.60 1,416.53 9,768.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37
18 I I I I I I I I I I I I I I I I I I I	Other Equity  ton Controlling Interest  armings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  b) Diluted (₹)  olidated Segment-wise Revenue, Results, Assets and Liabilities  ment Revenue ( Revenue from operations )  egment - Cables  egment - Stainless Steel Wire  egment - EPC Projects  nallocated Segment  inter segment elimination  inter segment Revenue  ue from operations  ment Results Profit / (Loss)  ore tax and interest from each segment  Segment - Stainless Steel Wire  Segment - Stainless Steel Wire	12,112.33 517.51 2,753.90 15,843.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19	7,49  8,706.82 335.19 2,477.11 11,519.12 1 2.60 11,516.52 1,147.15 10,369.37  1,114.50 22.51 212.61 1,349.62 101.08 1,248.54	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.55 71.78 338.01 2,595.34 94.81 2,500.53	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91 1,888.52 42.31 390.83 2,321.66 221.90 2,099.76	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.77 83.85 907.36 5,085.94 541.82 4,544.12
18 I I I I I I I I I I I I I I I I I I I	Other Equity  John Controlling Interest  Jamings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  b) Diluted (₹)  olidated Segment-wise Revenue, Results, Assets and Liabilities  ment Revenue (Revenue from operations)  egment - Cables  egment - Stainless Steel Wire  egment - EPC Projects  nallocated Segment  Inter segment elimination  Inter segment Revenue  ue from operations  ment Results Profit / (Loss)  ore tax and interest from each segment  Segment - Cables  Segment - Stainless Steel Wire  Segment - Stainless Steel Wire  Segment - EPC Projects  Inter segment results  John Account Results	12,112,33 517,51 2,753,90 15,383,74 15,84 15,367,90 1,833,61 13,534,29 1,238,46 41,87 213,31 1,493,64 66,30 1,427,34 99,41	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19	7.49  8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37  1.114.50 22.51 21.61 1,349.62 101.08 1,248.54 149.51	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.55 71.78 338.01 2,595.34 94.81 2,500.53 213.57	15,169.45 542.87 4,240.42 19,952.74 18,055 19,934.69 2,111.78 17,822.91 1,888.52 42.31 390.83 2,321.66 221.90 2,099.76 317.36	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 46,833.95 5,018.58 41,815.37 4,094.70 83,885.90 907.39 5,085.94 541.62 4,544.12 5,73.00
18 E E E E E E E E E E E E E E E E E E E	Other Equity  Ion Controlling Interest  Earnings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  b) Diluted (₹)  olidated Segment-wise Revenue, Results, Assets and Liabilities  ment Revenue (Revenue from operations)  egment - Cables  egment - Stainless Steel Wire  egment - EPC Projects  nallocated Segment  niter segment elimination  inter segment Revenue  ue from operations  ment Results Profit / (Loss)  ore tax and interest from each segment  Segment - Cables  Segment - Stainless Steel Wire  Segment - EPC Projects  inter segment results  gement Results  i) Finance Costs  ii) Other un- allocable expenditure net off un- allocable income	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34 99.441 82.10	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19 114.16 46.86	7.49  8,706.82 335.19 2,477.11 11,519.12 ) 2.60 11,516.52 1,147.15 10,369.37  1,114.50 22.51 212.61 1,349.62 1,248.54 149.51 173.26	20,956.60 995.49 4,132.44 	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91 1,888.52 42.31 390.83 2,321.66 221.99 2,099.76 317.36	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.70 83.86 907.36 5,085.94 541.62 4,544.12 573.08 366.97
18 E E E E E E E E E E E E E E E E E E E	Dither Equity John Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters): 1) Basic (₹) 1) Basic (₹) 1) Diluted (₹) 1) Dilute	12,112.33 517.51 2,753.90 15,383.74 15,84 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34 99.41 82.10 1,245.83	7.41 8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19 114.16 46.86 912.17	7.49  8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37  1,114.50 22.51 212.61 1,349.62 101.08 1,248.54 149.51 173.26 925.77	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.55 71.78 338.01 2,595.34 94.81 2,500.53 213.57 128.96 2,155.00.53	15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91 1,888.52 42.31 390.83 2,321.66 221.90 2,099.76 317.36 321.45 1,460.85	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.70 83.85 907.33 5,085.94 541.82 4,544.12 573.05 366.97 3,664.06
18 I I I I I I I I I I I I I I I I I I I	Other Equity  Ion Controlling Interest  Earnings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  b) Diluted (₹)  olidated Segment-wise Revenue, Results, Assets and Liabilities  ment Revenue (Revenue from operations)  egment - Cables  egment - Stainless Steel Wire  egment - EPC Projects  nallocated Segment  niter segment elimination  inter segment Revenue  ue from operations  ment Results Profit / (Loss)  ore tax and interest from each segment  Segment - Cables  Segment - Stainless Steel Wire  Segment - EPC Projects  inter segment results  gement Results  i) Finance Costs  ii) Other un- allocable expenditure net off un- allocable income	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34 99.441 82.10	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19 114.16 46.86 912.17	7,49  8,706.82 335.19 2,477.11  11,519.12 2.60 11,516.52 1,147.15 10,369.37  1,114.50 22.51 212.61 1,349.62 101.08 1,248.54 149.51 173.26 925.77 0.00	20,956.60 995.49 4,132.44 28,084.53 10.70 28,073.83 2,363.91 23,709.92 2,185.55 71.78 338.01 2,595.34 94.81 2,500.53 213.57 128.96 2,158.00 0.35	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91 1,888.52 42.31 390.83 2,321.66 221.90 2,099.76 317.36 321.45 1,460.95 0.00	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.70 83.85 907.39 5,085.94 541.82 5,73.00 366.97 3,604.06
18 I I I I I I I I I I I I I I I I I I I	Other Equity John Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters): 1) Basic (₹) 1) Basic (₹) 1) Diluted	12,112,33 517,51 2,753,90 15,383,74 15,84 15,367,90 1,833,61 13,534,29 1,238,46 41,87 213,31 1,493,64 66,30 1,427,34 99,41 82,10 1,245,83 0,34	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19 114.16 46.86 912.17	7,49  8,706.82 335.19 2,477.11  11,519.12 2.60 11,516.52 1,147.15 10,369.37  1,114.50 22.51 212.61 1,349.62 101.08 1,248.54 149.51 173.26 925.77 0.00	20,956.60 995.49 4,132.44 28,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.55 71.78 338.01 2,595.34 94.81 2,500.53 213.57 128.96 2,158.00 0.35	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91 1,888.52 42.31 390.83 2,321.66 221.90 2,099.76 317.36 321.45 1,460.95 0.00	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.70 83.85 907.39 5,085.94 541.82 5,73.00 366.97 3,604.06
18 I I I I I I I I I I I I I I I I I I I	Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  b) Diluted (₹)  c) Diluted (₹)  c) Diluted (₹)  c) Diluted Segment-wise Revenue, Results, Assets and Liabilities  ment Revenue (Revenue from operations)  egment - Cables  egment - Stainless Steel Wire  egment - EPC Projects  nallocated Segment  inter segment elimination  inter segment Revenue  ue from operations  ment Results Profit / (Loss)  ore tax and interest from each segment  Segment - Cables  Segment - Stainless Steel Wire  Segment - EPC Projects  inter segment results  inter segment	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34 99.44 82.10 1,245.83 0.34 1,245.61	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19 14.16 46.86 912.17 0.01	7.49  8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37  1,114.50 22.51 212.61 1,349.62 101.08 1,248.54 149.51 173.26 925.77 0.00 925.77	20,956.60 995.49 4,132.44 -26,084.53 10.70 28,073.83 2,363.91 23,709.92 2,185.55 71.78 338.01 2,595.34 94.81 2,500.53 213.57 128.96 2,158.05 0,035 2,158.35	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91 1,888.52 42.31 390.83 2,321.66 221.90 2,099.76 317.36 321.45 1,460.95	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.70 83.85 907.33 5,085.94 541.82 4,544.12 5,73.00 366.97 3,604.00 1.00 3,605.06
18 I I I I I I I I I I I I I I I I I I I	Other Equity Con Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters): 1) Basic (₹) 1) Basic (₹) 1) Diluited	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34 99.41 82.10 1,245.83 0.34	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19 114.16 46.88 912.17 0.001 912.18	7.49  8,706.82 335.19 2,477.11  11,519.12 ) 2.60 11,516.52 1,147.15 10,369.37  1,114.50 22.51 212.61 1,349.62 101.08 1,248.54 149.51 173.26 925.77 0.00 925.77	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.55 71.78 338.01 2,595.34 9,48.18 2,500.53 21,158.00 0.35 2,158.35	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 1,888.52 42.31 390.63 2,321.66 221.99 2,099.76 317.36 321.45 1,460.95 0.00 1,460.95	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.77 83.85 907.36 5,085.94 541.82 4,544.12 573.00 366.97 3,604.06
18 I I I I I I I I I I I I I I I I I I I	Cher Equity Con Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) olidated Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects nallocated Segment inter segment elimination inter segment elimination inter segment Revenue ue from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables Segment - EPC Projects inter segment results ignent Results b) Finance Costs b) Thinance Costs b) Thinance Costs b) Thinance Costs b) Thinance Costs b) Other un-allocable expenditure net off un-allocable income (loss) before share of profit /(loss) of joint venture & Associate and tax Share of profit/ (loss) of joint venture/Associate Company (net of tax) ercent Assets Segment - Cables Segment - Cables Segment - Cables Segment - Cables	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34 99.41 82.10 1,245.83 0.34 1,246.17	7.41 8.844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19 114.16 46.88 912.17 0.01 912.18	7.49  8,706.82 335.19 2,477.11 11,519.12 ) 2.60 11,516.52 1,147.15 10,369.37  1,114.50 22.51 212.61 1,349.62 101.08 1,248.54 149.51 173.26 925.77 0.00 925.77	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.55 71.78 338.01 2,595.34 94.61 2,505.33 213.57 128.96 2,158.35 2,158.35	11.80 15,169.45 542.87 4,240.42 18,952.74 18.05 19,934.69 2,111.78 1,888.52 42.31 390.83 2,321.66 221.90 2,099.76 317.36 321.45 1,460.95	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.70 83,85 907.33 5,085.94 541.82 4,544.12 573.03 366.97 3,604.06
18 I I I I I I I I I I I I I I I I I I I	Cher Equity  Ion Controlling Interest  armings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  b) Diluted (₹)  olidated Segment-wise Revenue, Results, Assets and Liabilities  ment Revenue (Revenue from operations)  egment - Cables  egment - Stainless Steel Wire  egment - EPC Projects  nallocated Segment  inter segment elimination  inter segment Revenue  ue from operations  ment Results Profit / (Loss)  ore tax and interest from each segment  Segment - Stainless Steel Wire  Segment - EPC Projects  inter segment results  i	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34 99.441 82.10 1,245.83 0,34 1,246.17	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19 114.18 46.88 912.17 0.01 912.18	7.49  8,706.82 335.19 2,477.11 11,519.12 1,260 11,516.52 1,147.15 10,369.37  1,114.50 22.51 212.61 1,349.62 101.08 1,248.54 149.51 173.26 925.77 0.00 925.77	20,956.60 995.49 4,132.44 26,084.53 10.70 28,073.83 2,363.91 23,709.92 2,185.55 71.78 338.01 2,595.34 94.81 2,500.53 213.57 128.96 2,158.05 2,158.35	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91 1,888.52 42.31 390.83 2,321.66 221.90 2,099.76 317.36 321.45 1,460.95	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.70 83.86 907.36 5,085.94 4,544.12 573.06 366.97 3,604.00 3,605.06
18 II a Seguent a) S S S S S S S S S S S S S S S S S S	Cher Equity Con Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) olidated Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects nallocated Segment inter segment elimination inter segment elimination inter segment Revenue ue from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables Segment - EPC Projects inter segment results ignent Results b) Finance Costs b) Thinance Costs b) Thinance Costs b) Thinance Costs b) Thinance Costs b) Other un-allocable expenditure net off un-allocable income (loss) before share of profit /(loss) of joint venture & Associate and tax Share of profit/ (loss) of joint venture/Associate Company (net of tax) ercent Assets Segment - Cables Segment - Cables Segment - Cables Segment - Cables	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34 99.41 82.10 1,245.83 0.34 1,246.17	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19 114.66 46.68 912.17 0.00 912.18	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,114.50 22.51 212.61 1,349.62 101.08 1,248.54 149.51 173.26 925.77 0.00 925.77	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.55 71.78 338.01 2,595.34 94.81 2,500.53 21.58.35 2,158.36 2,158.36 20,997.45 750.75 7,706.11	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91 1,888.52 42.31 390.83 2,321.66 221.90 1,460.95 0.00 1,460.95 16,017.53 566.09 8,146.81 1,747.04	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.77 83.85 907.36 5,085.94 1,544.12 573.06 1,00 3,60.5.06
18 I I I I I I I I I I I I I I I I I I I	Cher Equity  Ion Controlling Interest  armings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  b) Diluted (₹)  olidated Segment-wise Revenue, Results, Assets and Liabilities  ment Revenue (Revenue from operations)  egment - Cables  egment - Stainless Steel Wire  egment - EPC Projects  nallocated Segment  inter segment elimination  inter segment Revenue  use from operations  ment Results Profit / (Loss)  ore tax and interest from each segment  Segment - Stainless Steel Wire  Segment - EPC Projects  inter segment results  i	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34 99.41 82.10 1,245.83 0.34 1,246.17	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19 114.68 46.88 912.17 0.01 912.18	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,114.50 22.51 212.61 1,349.62 101.08 1,248.54 149.51 173.26 925.77 0.00 925.77	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.55 71.78 338.01 2,595.34 94.81 2,500.53 21.58.35 2,158.36 2,158.36 20,997.45 750.75 7,706.11	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91 1,888.52 42.31 390.83 2,321.66 221.90 1,460.95 0.00 1,460.95 16,017.53 566.09 8,146.81 1,747.04	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.77 83.85 907.36 5,085.94 1,544.12 573.06 1,00 3,60.5.06
18 II a Seguent a) S S S S S S S S S S S S S S S S S S	Cher Equity Con Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters): 1) Basic (₹) 1) Basic (₹) 1) Diduted (	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34 99.41 82.10 1,245.83 0.34 1,246.17 20,997.45 750.75 7,706.11 1,164.84 30,619.15	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19 114.16 46.86 912.17 0.01 912.18	8,706.82 335.19 2,477.11 11,519.12 2.60 11,516.52 1,147.15 10,369.37 1,114.50 22.51 212.61 1,349.62 101.08 1,248.54 149.51 173.26 925.77 0.00 925.77	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92  2,185.55 71.78 338.01 2,595.34 94.81 2,500.53 21.57 128.99 2,158.00 0,35 2,158.35  20,997.45 750.76 7,706.11 1,164.84 30,619.15	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 1,888.52 42.31 390.83 2,321.66 221.90 2,099.76 317.36 321.45 1,460.95 16,017.53 566.09 8,146.81 1,747.04 28,477.47	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.77 83.85 907.38 5,085.94 541.82 4,544.12 573.00 1.00 3,605.06
18 I I I I I I I I I I I I I I I I I I I	Cher Equity Con Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) c) Diluted (₹) c) Diluted (₹) c) Diluted (₹) c) Diluted Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects nallocated Segment inter segment elimination inter segment Revenue use from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables Segment - EPC Projects inter segment results genent Results genent Results (loss) before share of profit /(loss) of joint venture & Associate and tax Share of profit /(loss) of joint venture/Associate Company (net of tax) c) crofit Before Tax ment Assets Segment - Cables Segment - EPC Projects Inallocated Segment ment Liabilities Segment - Cables	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34 99.41 82.10 1,245.63 0,34 1,246.17 20,997.45 750.75 7,706.11 1,164.84 30,619.15	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19 14.16 46.86 912.17 0.01 912.18 20,035.37 709.96 6,980.28 2,014.80 29,740.42	7.49  8,706.82 335.19 2,477.11 11,519.12 1,2.60 11,516.52 1,147.15 10,369.37  1,114.50 22.51 212.61 1,349.62 101.08 1,248.54 149.51 173.26 925.77 0.00 925.77 0.00 925.77	20,956.60 995.49 4,132.44 -26,084.53 10.70 26,073.83 2,363.91 23,709.92  2,185.55 71.78 338.01 2,595.34 94.61 2,500.53 2,158.35  20,997.45 7,706.11 1,164.48 30,619.15	11.80 15,169.45 542.87 4,240.42 18,952.74 18.05 19,934.69 2,111.78 1,888.52 42.31 390.83 2,321.66 221.90 2,099.76 317.36 321.45 1,460.95 18,017.53 566.09 8,146.81 1,747.04 28,477.47	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.98 46,926.12 92.17 46,833.95 5,018.55 41,815.37 4,094.70 83.86 907.33 5,085.94 541.62 4,544.12 5,73.60.40 1.00 3,605.06 19,773.66 690.36 7,026.56 2,604.57 30,085.01
18 I I I I I I I I I I I I I I I I I I I	Cher Equity  Ion Controlling Interest  armings Per Share (of ₹ 2/- each) (not annualised for quarters):  a) Basic (₹)  b) Diluted (₹)  olidated Segment-wise Revenue, Results, Assets and Liabilities  ment Revenue (Revenue from operations)  egment - Cables  egment - Stainless Steel Wire  egment - EPC Projects  nallocated Segment  inter segment elimination  inter segment Revenue  ue from operations  ment Results Profit / (Loss)  ore tax and interest from each segment  Segment - Stainless Steel Wire  Segment - EPC Projects  inter segment results  in	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34 99.41 82.10 1,245.83 0.34 1,246.17 20,997.45 750.75 7,706.11 1,164.84 30,619.15	8,844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63 947.09 29.91 124.70 1,101.70 28.51 1,073.19 114.16 46.86 912.17 0.001 912.18 20,035.37 709.96 6,980.25 2,014.80 29,740.42	7.49  8,706.82 335.19 2,477.11 11,519.12 ) 2.60 11,516.52 1,147.15 10,369.37  1,114.50 22.51 212.61 1,349.62 101.08 1,248.54 149.51 173.26 925.77 0.00 925.77 18,017.53 566.09 8,146.81 1,747.04 28,477.47	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92 2,185.55 71.78 38.01 2,595.34 94.81 2,500.53 213.57 128.96 2,158.00 0.35 7,507.706.11 1,164.84 30,619.15	11.80  15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 17,822.91  1,888.52 42.31 390.83 2,321.66 221.99 2,099.76 317.36 321.45 1,460.95 18,017.53 560.09 8,146.81 1,747.04 28,477.47	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.77 83,88 907.39 5,085.94 541.25 73.00 3,604.00 3,605.00 19,773.65 680.33 7,026.56 2,604.52 30,085.00
18 II  18 II  2 II  3 II  4 II  4 II  5 II  6 II  7 II  8 II	Cher Equity Con Controlling Interest Carnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) c) Diluted (₹) c) Diluted (₹) c) Diluted (₹) c) Diluted Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) egment - Cables egment - Stainless Steel Wire egment - EPC Projects nallocated Segment inter segment elimination inter segment Revenue use from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables Segment - EPC Projects inter segment results genent Results genent Results (loss) before share of profit /(loss) of joint venture & Associate and tax Share of profit /(loss) of joint venture/Associate Company (net of tax) c) crofit Before Tax ment Assets Segment - Cables Segment - EPC Projects Inallocated Segment ment Liabilities Segment - Cables	12,112.33 517.51 2,753.90 15,383.74 15,367.90 1,833.61 13,534.29 1,238.46 41.87 213.31 1,493.64 66.30 1,427.34 99.41 82.10 1,245.63 0,34 1,246.17 20,997.45 750.75 7,706.11 1,164.84 30,619.15	7.41  8.844.27 477.98 1,378.54 10,700.79 (5.14 10,705.93 530.30 10,175.63  947.09 29.91 124.70 1,101.70 28.51 1,073.19 114.16 46.86 912.17 0.01 912.18  20,035.37 709.96 6,980.22 2,014.86 29,740.42	7.49  8,706.82 335.19 2,477.11 11,519.12 12.60 11,516.52 1,147.15 10,369.37  1,114.50 22.51 212.61 1,349.62 101.08 1,248.54 149.51 173.26 925.77 0.00 925.77  18,017.53 566.09 8,146.81 1,747.04 28,477.47	20,956.60 995.49 4,132.44 26,084.53 10.70 26,073.83 2,363.91 23,709.92  2,185.55 71.78 338.01 2,595.34 94.81 2,500.53 213.57 128.96 2,158.35 20,997.45 750.75 7,706.11 1,164.84 30,619.15	11.80 15,169.45 542.87 4,240.42 19,952.74 18.05 19,934.69 2,111.78 1,888.52 42.31 390.83 2,321.66 221.90 1,460.95 18,017.53 566.09 8,146.81 1,747.04 28,477.47 6 8,314.58 164.98 1,174.70	(0.08 30.05 29.77 35,742.60 1,416.53 9,766.99 46,926.12 92.17 46,833.95 5,018.58 41,815.37 4,094.70 83.85 907.39 5,085.94 541.82 4,544.12 573.09 366.97 3,604.06 1.00 3,605.06

FOR WETTINGUSTRIES LIMITED

ANIL GUPTA

Chairman-cum-Managing Director

DELHI FRN. 011573C

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(₹ in Millions)

		(₹ in Millions)
2	As at	As at
B ( )	30-09-2021	31-03-2021
Particulars	Unaudited	Audited
	Unaddited	(Refer Note-4)
Assets		
Non-Current Assets		
(a) Property, Plant and Equipment	4,647.61	4,743.46
(b) Capital Work -in- Progress	98.37	71.33
(c) Right of Use Assets	601.63	609.83
(d) Intangible Assets	13.11	17.87
(e) Financial Assets		
(i) Investments	79.54	11.65
(ii) Loans	181.26	196.22
(iii) Others	4.96	4.49
(f) Other Non-Current Assets	56.17	29.06
Total Non-Current Assets	5,682.65	5,683.91
Current Assets	0.404.04	7,007,50
(a) Inventories	9,164.34	7,627.52
(b) Financial Assets	12 704 46	13,495.71
(i) Trade Receivables	13,794.46 632.49	2,201.62
(ii) Cash and Cash Equivalents	8.52	10.75
(iii) Bank Balances Other Than (ii) Above	24.65	23.68
(iv) Loans	265.71	214.26
(v) Other Current Financial Assets (c) Income Tax Assets	44.37	44.37
(d) Other Current Assets	1,001.96	
Total Current Assets	24,936.50	
Total Assets	30,619.15	30,085.03
Total Assets	50,510115	
EQUITY AND LIABILITIES		-
Equity		
(a) Equity Share Capital	180.21	
(b) Other Equity	19,208.60	
(c) Non Controlling Interest	(0.09)	
Total Equity	19,388.72	17,739.55
Liabilities		1
Non-Current Liabilities		
(a) Financial Liabilities	475.04	242.54
(i) Borrowings	175.21 223.27	J 440 M M M M M M M M M M M M M M M M M M
(ii) Lease Liabilities	98.44	
(b) Provisions (c) Deferred Tax Liability (Net)	284.06	
	780.98	
Total Non-Current Liabilities	780.38	923.03
Current Liabilities		
(a) Financial Liabilities	2.050.00	2,536.06
(i) Borrowings	2,950.89 34.68	HILL CONTRACTOR OF THE PARTY OF
(ii) Lease Liabilities	34.00	33.34
(iii) Trade Payables (A) total outstanding dues of micro enterprises		1
and small enterprises	766.11	1,021.22
(B) total outstanding dues of creditors other	1	1,021.22
than micro enterprises and small enterprises	4,113.14	6,393.80
(iv) Other Current Financial Liabilities	524.35	
(b) Other Current Liabilities	1,850.72	
(c) Provisions	62.37	Control of the Contro
(d) Current Tax Liability (Net)	147.19	80.60
Total Current Liabilities	10,449.45	11,421.79
Total Equity and Liabilities	30,649,15	
	CAU	1

ANIL GUPTA
Chairman-cum-Managing Director

DELHI FRN. 011573C

		(₹ in Millions)
Particulars	Half year ended	Half year ended
	30-09-2021	30-09-2020
	Unaudited	Unaudited
(A) CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax	2,158.00	1,460.95
Adjustments to reconcile profit before tax to net cash flows:	278.50	287.73
Depreciation and Amortisation Expenses	(0.00)	201.15
Dividend received Interest Income	(14.18)	(34.27)
Interest income Interest income on Financial Assets	(0.74)	(0.84)
Interest and other finance cost	203.39	308.19
Interest and Grief Infance cost Interest and Financial Charges on Lease Liabilities	10.18	9.17
ESOS compensation expense	4.61	82.70
Provision for compensated absence/ Gratuity	22.06	29.22
Impairment Allowance on Trade Receivables	12.72	41.98
Provision for warranty	0.99	(2.17)
Bad Debts Written off	17.76	
Fair valuation of financial assets	0.19	(0.38)
Unrealised foreign exchange (gain) / loss (net)	0.04	(0.10)
Property, Plant and Equipment Written off	0.39	112
(Gain)/ Loss on disposal of property, plant and equipment	(0.18) <b>2,693.73</b>	1.12 <b>2,183.30</b>
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	2,093.13	۷, ۱۵۵.۵۰
Movements in working capital :	1	
(Increase)/Decrease in Trade Receivables	(329.24)	647.85
(Increase)/Decrease in other financial and non-financial assets	(255.82)	
(Increase)/Decrease in Inventories	(1,536.82)	1,601.94
Increase/(decrease) in trade payables, other financial and non-financial liabilities and	(1,552.36)	(4,789.55)
provisions	2 2	100000000000000000000000000000000000000
Cash Generated from operations	(980.51)	
Income tax paid (including TDS) (net)	(504.61)	
Net cash flows from operating activities (A)	(1,485.12)	330.13
(B) CASH FLOW FROM INVESTING ACTIVITIES		l
Purchase of property, plant and equipment (including capital work-in-progress) and		
intangible assets	(224.61)	29
Sale of property, plant and equipment	0.37	1.76
Purchase of Investment	(70.00)	-
Income received from Joint Venture	2.90	-
Interest Income	14.18	34.27
Dividend Received	0.00	
Maturity/(Investment) made in bank deposits (having original maturity of more than 3	2.12	584.52
months) Net Cash from investing activities (B)	(275.04)	521.01
20 2	1	10000
(C) CASH FLOW FROM FINANCIAL ACTIVITIES		İ
Repayment of long term borrowings (Banks)	(69.06)	(504.63
Repayment of finance lease	(6.42)	
Interest expenses / Finance Charges	(203.39)	
Interest and Financial Charges on Lease Liabilities	(10.18)	
Inter corporate & other deposits (Net of repayments)	194.00	(13.20
Working capital demand Loan from banks	363.33	(207.38
Working capital Loan from banks- Factoring Arrangements	(133.50)	(75.38 78.97
Issue of Equity Share Capital (including premium) upon exercise of ESOS	56.25 <b>191.03</b>	
Net Cash from Financing Activities (C) NET CHANGE IN CASH AND CASH EQUIVALENTS (A+B+C)	(1,569.13)	(1,047.47 (187.71
	200 SS 20	50 10 1120 1200 1200 1200 1200 1200 1200
Cash & Cash Equivalents as at the beginning of period	2,201.62	1,194.64
Cash & Cash Equivalents at the six months period ended	632.49	1,006.93

# Note:

- i The Cash flow statement has been prepared under the 'Indirect Method' as set out in Ind AS 7 "Statement of
- ii Amounts in brackets, represent Cash Outflow.
- iii Previous year's figures have been regrouped and rearranged wherever necessary.



For KEI NDUSTRIES LIMITED

ANIL GUPTA

Chairman-cum-Managing Director

### 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 October 27, 2021. The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter and half year ended on September 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:
- 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 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 ₹ 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)

S. No.	Particulars	Quarter ended 30-09-2020	Half Year Ended 30-09-2020	Year ended 31-03-2021
1	Increase/(decrease) in Cost of materials consumed	15.07	15.01	(27.87)
	Increase/(decrease) in Changes in inventory of Finished goods, Traded Goods and Work-in-progress	(12.94)	(53.02)	78.12
3	Increase/(decrease) in Profit / (Loss) before Tax	(2.13)	38.01	(50.25)
4	Increase/(decrease) in Tax expenses- deferred tax	(0.54)	9.56	(12.65)
5	Increase/(decrease) in Profit / (Loss) after Tax	(1.59)	28.45	(37.60)
6	Change in EPS ( Basic) (₹)	(0.02)	0.32	(0.42)
7	Change in EPS ( Diluted) (₹)	(0.01)	0.31	(0.41)

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

(₹ in Millions)

S. No.	Particulars	As at 01st April, 2020	As at 30th Sep, 2020	As at 31st March,2021
1	Increase/(decrease) in Inventory	(4.44)	33.57	(54.69)
2	Increase/(decrease) in Other Equity	(3.32)	25.13	(40.92)
3	Increase/(decrease) in Deferred Tax Liability (Net)	(1.12)	8.44	(13.77)

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- 5) During the quarter and half year ended on September 30, 2021 the Share Allotment Committee has allotted 2,50,000 Equity Shares upon exercise of equivalent number of stocks options, under KEI Employee Stock Option Scheme, 2015 to the eligible employees.
- 6) 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.
- 7) 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 conditions.
- 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 www.nseindia.com.

Place of Signing: New Delhi Date: October 27, 2021

FOR KETTINDUSTRIES LIMITED FOR KEI INDUSTRIES LIMITED

**ANIL GUPTA** Chairman-cum-Managing Director Chairman-cum-Managing Director DIN: 00006422

601, Roots Tower
7, District Center
Laxmi Nagar, Delhi-110092
Pawan@pawanshubham.com
Tel 011-45108755

Review Report to The Board of Directors KEI Industries Limited

LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2021.

- 1. We have reviewed the accompanying Statement of unaudited consolidated financial results of KEI Industries Limited (the 'Parent') and its subsidiary (the Parent and its subsidiary together referred to as the 'Group') which includes Group's share of profit / (loss) in its associate and joint venture for the quarter and half year ended September 30, 2021 (the 'Statement') attached herewith, being submitted by the Parent pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
- 2. This Statement which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on this statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the Securities and Exchange Board of India under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of the following entities:

S. No.	Company Name	Relationship
1.	KEI Industries Limited	Parent Company
2.	KEI Cables Australia PTY Limited	Subsidiary Company
3.	KEI Cables SA (PTY) Limited	Associate
4.	KEI Industries Ltd. New Delhi & Brugg Kabel AG Switzerland	Joint Venture

- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. The accompanying Statement includes unaudited interim financial information and other unaudited financial information of a subsidiary which has not been reviewed by their auditor, whose interim financial results reflect Group's share of total assets of Rs. 0.54 Millions as at September 30, 2021, Group's share of total revenue of Rs. 0.01 Millions and Rs. 0.01 Millions, total net profit/(loss) after tax Rs. (0.13) Millions and Rs. (0.24) Millions, total comprehensive profit/(loss) of Rs. (0.04) Millions and Rs. (0.13) Millions for the quarter and half y accompanies a considered in the Statement. They also include up addited intering financial information and other unaudited financial information of an associate and interior reflect Group's share of total net profit after



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tax of Rs. 0.34 Millions and Rs. 0.35 Millions for the quarter and half year ended September 30, 2021, respectively. These unaudited interim financial results and other unaudited financial information have been approved and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in these respects are solely on such unaudited interim financial information and other unaudited financial information. In our opinion and according to the information and explanations given to us by the Management, these financial results are not material to the Group.

Our conclusion on the Statement is not modified in respect of above matter.

For PAWAN SHUBHAM & CO

**Chartered Accountants** 

Firm's Registration Number: 0115730 CHUBAL

**CA Pawan Kumar Agarwal** 

Partner M.No.092345

UDIN: 21092345 AAAAFL7134

Place: New Delhi

Date: October 27, 2021