

KELINDUSTRIES LIMITED

Regd Office: D-90 OKHLA INDUSTRIAL AREA PHASE I NEW DELHI-110020 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 ENDED JUNE 30, 2023

Particulars ended 30-06-2023 31-03-20						(₹ in Million)
Particulars 30-06-2023 31-03-2023 31-03-2023 31-03-2022 31-03-2023 31			Quarter	Quarter	Quarter	Year
1 Income (a) Revenue from operations (b) Other Income (a) Revenue from operations (b) Other Income (b) Purchases of Traded Goods (c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress (a) Expenses (a) Expenses (b) Purchases of Traded Goods (c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress (b) Purchases of Traded Goods (c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress (b) Purchases of Traded Goods (c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress (b) Purchases of Traded Goods (c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress (b) Purchases (c) P			ended	ended	ended	ended
Income		Particulars	30-06-2023	31-03-2023	30-06-2022	31-03-2023
(a) Revenue from operations (b) Other Income 17,825.74 (b) Other Income 17,909.05 15,684.12 (69,12 (7,15) (19,09).05 19,595.89 15,683.42 (69,33 (7,909).05 19,595.89 15,683.42 (69,33 (7,909).05 19,595.89 15,683.42 (69,33 (7,909).05 19,595.89 15,683.42 (69,33 (7,909).05 19,595.89 15,683.42 (69,33 (7,909).05 19,595.89 15,683.42 (69,33 (7,909).05 19,595.89 15,683.42 (69,33 (7,909).05 (7,909).05 19,595.89 15,683.42 (7,909).05 (7,909).05 19,595.89 15,683.42 (7,909).05 (7,909).05 19,595.89 15,683.42 (7,909).05 (7,909)			Unaudited	Audited	Unaudited	Audited
(a) Revenue from operations (b) Other Income 17,825.74 (b) Other Income 17,909.05 15,654.12 (69,12 (c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress (d) Employee benefits expense (e) Finance Costs (f) Employee benefits expense (g) Sub Contractor expense for EPC projects (g) Sub Contractor expense for EPC projects (h) Other expenses 17,785.74 (190.87 75) (276.54 (190.88) 77 (656.72 75) 276.54 (190.88) 77 (656.72 75) 276.54 (190.88) 77 (656.72 75) 276.54 (190.88) 77 (656.72 75) 276.54 (190.88) 77 (656.72 75) 276.54 (190.88) 77 (656.72 75) 276.54 (190.88) 77 (656.72 75) 276.54 (190.88) 77 (656.72 75) 276.54 (190.88) 77 (656.72 75) 276.54 (190.88) 77 (656.72 75) 276.54 (190.88) 77 (656.72 75) 276.54 (190.88) 77 (656.72 75) 276.54 (190.88) 77 (656.72 75) 276.54 (190.88) 77 (1	4	Income				
(b) Other Income Total income 83.31 50.59 35.30 27	•		17 825 74	19.545.30	15.654.12	69,123.30
Total income 17,909.05 19,595.89 15,689.42 69,382						276.24
(a) Cost of materials consumed (b) Purchases of Traded Goods (c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress (d) Employee benefits expense (e) Finance Costs (f) Depreciation and amortisation expense (g) Sub Contractor expense for EPC projects (h) Other expenses Total Expenses 7 Profit / (Loss) before Exceptional items and Tax (1-2) Exceptional items 7 Profit / (Loss) before Tax (3-4) 8 Income Tax Expenses 8 Profit / (Loss) before Tax (3-4) 8 Income Tax Expenses 8 Income Tax Expenses 8 Income Tax Expenses 8 Income Tax Expenses 9 Profit / (Loss) for the period (5-6) 8 Other Comprehensive Income/(Loss) (a) Items that will be reclassified to profit and loss in subsequent period, net of tax Other Comprehensive Income/(Loss) for the period (7+8) 9 Total Comprehensive Income/(Loss) for the period (7+8) 10 Paid-up equity share capital (Face Value of ₹ 2/e each) 1 14,312.22 14,148.28 2.00 0.42 11,951.22 51,63 0.40 1937.75 1276.54 (190.28) 649.77 656.72 66.42 2.31 649.77 656.72 649.77 656.72 649.77 10 Paid-up equity share capital (Face Value of ₹ 2/e each) 11,851.22 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.00					15,689.42	69,399.54
(a) Cost of materials consumed (b) Purchases of Traded Goods (c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress (d) Employee benefits expense (e) Finance Costs (f) Depreciation and amortisation expense (g) Sub Contractor expense for EPC projects (h) Other expenses Total Expenses 7 Profit / (Loss) before Exceptional items and Tax (1-2) Exceptional items 7 Profit / (Loss) before Tax (3-4) 8 Income Tax Expenses 8 Profit / (Loss) before Tax (3-4) 8 Income Tax Expenses 8 Income Tax Expenses 8 Income Tax Expenses 8 Income Tax Expenses 9 Profit / (Loss) for the period (5-6) 8 Other Comprehensive Income/(Loss) (a) Items that will be reclassified to profit and loss in subsequent period, net of tax Other Comprehensive Income/(Loss) for the period (7+8) 9 Total Comprehensive Income/(Loss) for the period (7+8) 10 Paid-up equity share capital (Face Value of ₹ 2/e each) 1 14,312.22 14,148.28 2.00 0.42 11,951.22 51,63 0.40 1937.75 1276.54 (190.28) 649.77 656.72 66.42 2.31 649.77 656.72 649.77 656.72 649.77 10 Paid-up equity share capital (Face Value of ₹ 2/e each) 11,851.22 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.42 0.00 0.00		,				
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(g) Sub Contractor expense for EPC projects (h) Other expenses Total Expenses 7 Profit / (Loss) before Exceptional items and Tax (1-2) 8 Exceptional items Frofit / (Loss) before Tax (3-4) Income Tax Expenses Current Tax Deferred Tax Total Income Tax Expenses 7 Net Profit / (Loss) for the period (5-6) 8 Other Comprehensive Income/(Loss) (a) Items that will not be reclassified to profit and loss in subsequent period, net of tax Other Comprehensive Income/(Loss) for the period (7+8) Total Comprehensive Income/(Loss) Total Comprehensive Income/(Loss) Total Comprehensive Income/(Loss) Total Comprehensive Income/(Loss) for the period (7+8) Total Comprehensive Income/(Loss) Total Comprehensive Income/(Loss) for the period (7+8) Total Comprehensive Income/(Loss) Total Comprehensive Income/(Loss) for the period (7+8) Total Comprehensive Income/(Loss) Total Comprehensive Income/(Loss) for the period (7+8) Total Comprehensive Income/(Loss) Total Comprehensive Income/(Loss) for the period (7+8) Total Comprehensive Income/(Loss) for the period (7+			100 (000)			347.06
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Total Expenses 16,279.02 17,751.20 14,288.90 62,97 3 Profit / (Loss) before Exceptional items and Tax (1-2) 4 Exceptional items 5 Profit / (Loss) before Tax (3-4) 6 Income Tax Expenses Current Tax Deferred Tax Total Income Tax Expenses 7 Net Profit / (Loss) for the period (5-6) 8 Other Comprehensive Income/(Loss) (a) Items that will not be reclassified to profit and loss in subsequent period, net of tax Other Comprehensive Income/(Loss) for the period (7+8) Total Comprehensive Income for the period (7+8) 16,279.02 17,751.20 14,288.90 62,97 1,630.03 1,844.69 1,400.52 6,42 410.77 478.43 366.77 1,66 410.77 478.43 366.77 1,66 410.77 478.43 366.77 1,66 410.77 478.43 366.77 1,66 477 478.43 1,61 1,70 1						1,232.70 6,785.14
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Exceptional items 5		lotal Expenses	16,279.02	17,751.20	14,200.90	62,979.00
4 Exceptional items 5 Profit / (Loss) before Tax (3-4) 6 Income Tax Expenses Current Tax Deferred Tax Total Income Tax Expenses 7 Net Profit / (Loss) for the period (5-6) 8 Other Comprehensive Income/(Loss) (a) 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) 9 Total Comprehensive Income for the period (7+8) 10 Paid-up equity share capital (Face Value of ₹ 2/- each) 1,400.52 6,42 1,400.52 6,42 1,400.52 6,42 1,400.52 6,42 1,400.52 6,42 1,500.03 1,844.69 1,640.67 1,213.86 1,213.8	3	Profit / (Loss) before Exceptional items and Tax (1-2)	1.630.03	1.844.69	1,400.52	6,420.48
5 Profit / (Loss) before Tax (3-4) 6 Income Tax Expenses Current Tax Deferred Tax Total Income Tax Expenses 7 Net Profit / (Loss) for the period (5-6) 8 Other Comprehensive Income/(Loss) (a) 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) 9 Total Comprehensive Income for the period (7+8) 10 Paid-up equity share capital (Face Value of ₹ 2/- each) 1,630.03 1,844.69 410.77 478.43 366.77 1,66 362.86 1,64 410.77 478.43 366.77 1,66 4,77 1,630.03 1,844.69 1,630.03 1,844.69 1,630.03 1,844.69 1,630.03 1,844.69 1,630.03 1,844.69 1,630.03 1,642 1,643 1,630.03 1,642 1,643 1,643 1,630.03 1,642 1,643 1,630.03 1,642 1,643 1,630.03 1,642 1,643 1,64			-	-	*	-
Current Tax 410.77 478.43 366.77 1,66 Deferred Tax 5.40 (14.81) (3.91) (2 Total Income Tax Expenses 416.17 463.62 362.86 1,64 7 Net Profit / (Loss) for the period (5-6) 1,213.86 1,381.07 1,037.66 4,77 8 Other Comprehensive Income/(Loss) (a) Items that will not be reclassified to profit and loss in subsequent period, net of tax (1.26) (7.15) 3.97 (6 Other Comprehensive Income/(Loss) for the period (Net of Tax Expense) (1.26) (7.15) 3.97 (6 9 Total Comprehensive Income for the period (7+8) 1,212.60 1,373.92 1,041.63 4,77 10 Paid-up equity share capital (Face Value of ₹ 2/- each) 180.38 180.38 180.21 18 11 Reserves excluding Revaluation Reserves as per balance sheet 25,70	5		1,630.03	1,844.69	1,400.52	6,420.48
Current Tax 410.77 478.43 366.77 1,66 Deferred Tax 5.40 (14.81) (3.91) (2 Total Income Tax Expenses 416.17 463.62 362.86 1,64 7 Net Profit / (Loss) for the period (5-6) 1,213.86 1,381.07 1,037.66 4,77 8 Other Comprehensive Income/(Loss) (a) Items that will not be reclassified to profit and loss in subsequent period, net of tax (1.26) (7.15) 3.97 (6 Other Comprehensive Income/(Loss) for the period (Net of Tax Expense) (1.26) (7.15) 3.97 (6 9 Total Comprehensive Income for the period (7+8) 1,212.60 1,373.92 1,041.63 4,77 10 Paid-up equity share capital (Face Value of ₹ 2/- each) 180.38 180.38 180.21 18 11 Reserves excluding Revaluation Reserves as per balance sheet 25,70	6	Income Tax Expenses		100 - 01/2000/2000/2000/200		
Total Income Tax Expenses 7 Net Profit / (Loss) for the period (5-6) 8 Other Comprehensive Income/(Loss) (a) Items that will not be reclassified to profit and loss in subsequent period, net of tax (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) 9 Total Comprehensive Income for the period (7+8) 10 Paid-up equity share capital (Face Value of ₹ 2/- each) 11 Reserves excluding Revaluation Reserves as per balance sheet 416.17 463.62 1,381.07 1,037.66 4,77 47.15 1,213.86 1,041.62 1,212.60 1,381.07 1,041.63 1,041.63 1,373.92 1,041.63 180.38 180.38 180.38 180.38			410.77	478.43	366.77	1,667.93
7 Net Profit / (Loss) for the period (5-6) 8 Other Comprehensive Income/(Loss) (a) Items that will not be reclassified to profit and loss in subsequent period, net of tax (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) 9 Total Comprehensive Income for the period (7+8) 10 Paid-up equity share capital (Face Value of ₹ 2/- each) 11 Reserves excluding Revaluation Reserves as per balance sheet 1,213.86 1,381.07 1,037.66 4,77 3.97 (7.15) 3.97 (7.15) 1,212.60 1,373.92 1,041.63 180.38 180.38 180.21		Deferred Tax	5.40	(14.81)	(3.91)	
8 Other Comprehensive Income/(Loss) (a) Items that will not be reclassified to profit and loss in subsequent period, net of tax (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) 9 Total Comprehensive Income for the period (7+8) 10 Paid-up equity share capital (Face Value of ₹ 2/- each) 11 Reserves excluding Revaluation Reserves as per balance sheet (1.26) (7.15) 3.97 (1.26) (7.15) 3.97 (1.26) 1,212.60 1,373.92 1,041.63 180.38 180.38 180.21		Total Income Tax Expenses	416.17	463.62	362.86	1,646.65
(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax (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) 7 Total Comprehensive Income for the period (7+8) 10 Paid-up equity share capital (Face Value of ₹ 2/- each) 11 Reserves excluding Revaluation Reserves as per balance sheet (1.26) (7.15) 3.97 (7.	7	Net Profit / (Loss) for the period (5-6)	1,213.86	1,381.07	1,037.66	4,773.83
(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) 9 Total Comprehensive Income for the period (7+8) 10 Paid-up equity share capital (Face Value of ₹ 2/- each) 11 Reserves excluding Revaluation Reserves as per balance sheet	8	Other Comprehensive Income/(Loss)				
Other Comprehensive Income/(Loss) for the period (Net of Tax Expense) (1.26) (7.15) 3.97 (7.15) 3.97 (7.15) 3.97 (7.15) 1,212.60 1,373.92 1,041.63 4,77 4,77 180.38 180.38 180.21 <		(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	(1.26)	(7.15)	3.97	(0.62)
Other Comprehensive Income/(Loss) for the period (Net of Tax Expense) (1.26) (7.15) 3.97 (7.15) 3.97 (7.15) 3.97 (7.15) 1,212.60 1,373.92 1,041.63 4,77 4,77 180.38 180.38 180.21 <		(b) Items that will be reclassified to profit and loss in subsequent period, net of tax	-	-	-	-
9 Total Comprehensive Income for the period (7+8) 1,212.60 1,373.92 1,041.63 4,77 10 Paid-up equity share capital 180.38 180.21 180.21 18 (Face Value of ₹ 2/- each) 25,70 11 Reserves excluding Revaluation Reserves as per balance sheet 25,70			(1.26)	(7.15)	3.97	(0.62)
10 Paid-up equity share capital 180.38 180.21 18 (Face Value of ₹ 2/- each) 180.38 180.21 25,70 25,70 25,70 11 Reserves excluding Revaluation Reserves as per balance sheet 25,70 2	9				1,041.63	4,773.21
(Face Value of ₹ 2/- each) 11 Reserves excluding Revaluation Reserves as per balance sheet 25,70						180.38
11 Reserves excluding Revaluation Reserves as per balance sheet 25,70						
	11					25,709.70
12 Lannings For Share (OT \ 2" Cach) (not annualised for quarters).	12	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters):		<u>.</u>		<i>"</i>
4) 240.6 (1)			0.0000000000000000000000000000000000000	160 00 00 00 00 00		52.95
b) Diluted (₹) 13.43 15.28 11.47 5		b) Diluted (₹)	13.43	15.28	11.47	52.87

Standalone Segment-wise Revenue, Results, Assets and Liabilities				
1. Segment Revenue (Revenue from operations)	10 110 22	17 554 61	14,205,74	62,539.08
a) Segment - Cables & Wires	16,119.33	17,554.61	609.96	
b) Segment - Stainless Steel Wire	590.28	648.70	Section 2	2,550.93
c) Segment - EPC Projects	1,846.59	2,231.69	1,535.91	7,060.17
d) Unallocated Segment	-	-	-	
Total	18,556.20	20,435.00	16,351.61	72,150.18
Less: Inter segment elimination	(29.30)	(145.80)	(73.72)	(202.10)
Total	18,585.50	20,580.80	16,425.33	72,352.28
Less: Inter segment Revenue	759.76	1,035.50	771.21	3,228.98
Revenue from operations	17,825.74	19,545.30	15,654.12	69,123.30
2. Segment Results Profit / (Loss)				
before tax and interest from each segment				(*)
a) Segment - Cables & Wires	1,414.70	1,658.33	1,273.68	5,708.20
b) Segment - Stainless Steel Wire	31.26	59.38	30.40	190.37
c) Segment - EPC Projects	256.24	145.30	94.60	668.65
Total	1,702.20	1,863.01	1,398.68	6,567.22
Less: Inter segment results	(14.27)	(127.64)	(51.63)	(115.96)
Net Segment Results	1,716,47	1,990.65	1,450.31	6,683.18
Less: a) Finance Costs	89.44	100.87	92.27	347.06
b) Other un-allocable expenditure net off un-allocable income	(3.00)	45.09	(42.48)	(84.36)
Total Profit Before Tax	1,630.03	1,844.69	1,400.52	6,420.48
3. Segment Assets	28,224.60	25,974.20	23,298.31	25,974.20
a) Segment - Cables & Wires	798.83	851.72	868.82	851.72
b) Segment- Stainless Steel Wire	4,915.54	4,971.25	4,535.75	4.971.25
c) Segment - EPC Projects	3,650.97	5,904.24	2,263.98	5,904.24
d) Unallocated Segment	37,589.94	37,701.41	30,966.86	37,701.41
Total	37,569.94	37,701.41	30,966.66	37,701.41
4. Segment Liabilities				
a) Segment - Cables & Wires	7,719.40	8,801.89	5,925.67	8,801.89
b) Segment- Stainless Steel Wire	184.90	280.64	184.27	280.64
c) Segment - EPC Projects	1,446.14	1,748.70	1,437.27	1,748.70
d) Unallocated Segment	1,104.01	980.10	1,017.82	980.10
Total	10,454.45	11,811.33	8,565.03	11,811.33



For KELINDUSTRIES LIMITED

Notes:

- 1. The above standalone financial results have been reviewed by the Audit Committee meeting held on July 31, 2023 and thereafter approved by the Board of Directors at their meetings held on July 31, 2023.
- 2. The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter ended June 30, 2023 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditors have expressed an unmodified opinion on these
- 3. These standalone financial results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 4. The 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
- 5. The figures of the quarter ended March 31, 2023 are the balancing figures in respect of standalone financial results between audited figures of the financial year ended March 31, 2023 and un-audited published year to date figures upto third quarter i.e. December 31, 2022, which were subjected to
- 6. Previous year / periods figures have been regrouped / reclassified, wherever necessary.

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

ANII GUPTA
Chairman-cum-Managing Director
Chairman DN 60006422 aging Director

Place of Signing: New Delhi

Date: July 31, 2023

KEI INDUSTRIES LIMITED



Total Profit Before Tax

FRN: 041573C DECH

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

Autorinands

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

(₹ in Million) Quarter Quarter Year Quarter ended ended ended ended **Particulars** 31-03-2023 30-06-2023 31-03-2023 30-06-2022 **Audited** Unaudited Audited Unaudited Income 15,654,12 69.123.30 17,825.74 19,545.30 (a) Revenue from operations 276 23 83.31 50 59 35.30 (b) Other income 15,689.42 69.399.53 **Total income** 17.909.05 19.595.89 Expenses 11,951.22 51,634.14 (a) Cost of materials consumed 14,312.22 14,148.28 2.00 0.42 14.30 (b) Purchases of Traded Goods 3.86 (973.75) 276.54 (190.28)75.08 (c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress 560.42 2,319.85 649.77 656.72 (d) Employee benefits expenses 347.07 100.88 92.27 (e) Finance Costs 89.45 146.55 143.19 138.83 570.79 (f) Depreciation and amortisation expenses 475.23 209.69 1,232.70 262.19 (a) Sub Contractor expense for EPC projects 6,785.53 1,788.80 1,948.46 1,526.40 (h) Other expenses 14.288.97 62,979.46 17.751.30 **Total Expenses** 16,279.09 Profit/ (loss) before share of profit /(loss) of joint venture & Associate, exceptional 1.844.59 1,400,45 6,420.07 1,629.96 items and tax (1-2) (0.00)(0.00)(0.00)Share of profit/ (loss) of joint venture (net of tax) Share of profit/ (loss) of Associate Company (net of tax) 1,629.96 1,844.59 1,400.45 6,420.07 Profit / (Loss) before exceptional items and Tax (3+4+5) Exceptional items 6,420.07 1,844.59 1,400.45 Profit / (Loss) before Tax (6-7) 1.629.96 8 **Income Tax Expenses** 366 77 1.667.93 410.77 478.43 **Current Tax** (21.28)**Deferred Tax** 5.40 (14.81)(3.91)1,646.65 416.17 463.62 362.86 **Total Income Tax Expenses** 4,773.42 1.037.59 1.380.97 10 Net Profit / (Loss) for the period (8-9) 1.213.79 Other Comprehensive Income/(Loss) (1.26)(7.15)3 97 (0.62)(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax 0.03 0.03 0.02 (b) Items that will be reclassified to profit and loss in subsequent period, net of tax 0.01 (1.25)(7.12)4.00 (0.60)Other Comprehensive Income/(Loss) for the period (Net of Tax Expense) 1,373.85 1,041.59 4,772.82 1,212.54 Total Comprehensive Income for the period (10+11) Profit/(Loss) attributable to: 4,773.46 1,213.80 1.037.60 **Equity Shareholders of Holding Company** 1 380 98 (0.01)(0.01)(0.01)(0.04)Non Controlling Interests Other Comprehensive Income attributable to: (1.25)(0.60)Equity Shareholders of Holding Company (7.13)4.00 0.00 0.00 0.01 Non Controlling Interests 0.00 Total Comprehensive Income attributable to: 1,212.55 1,373.85 1,041.60 4.772.86 Equity Shareholders of Holding Company (0.04) (0.01) 0.00 (0.01)Non Controlling Interests 180.38 180.38 180.38 180.21 Paid-up equity share capital (Face Value of ₹ 2/- each) Reserves excluding Revaluation Reserves as per balance sheet 25,711.46 Other Equity (0.18)Non Controlling Interests Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): 11.52 52.94 15.31 a) Basic (₹) 13 46 52.86 11.47 13.43 15.28 Consolidated Segment-wise Revenue, Results, Assets and Liabilities 1. Segment Revenue (Revenue from operations) 62,539.08 16,119,33 17,554.61 14,205.74 a) Segment - Cables & Wires 648.70 609.96 2,550.93 590.28 b) Segment - Stainless Steel Wire 1,535.91 7,060.17 2.231.69 1.846.59 c) Segment - EPC Projects d) Unallocated Segment 18,556.20 16,351.61 72,150.18 20.435.00 Total (202.10) (29.30)(145.80) (73.72)Less: Inter segment elimination 72.352.28 18,585.50 20,580.80 16,425.33 Total 759.76 1035.50 771.21 3.228.98 Less: Inter seament Revenue 19,545.30 15,654.12 69,123.30 17,825.74 Revenue from operations 2. Segment Results Profit / (Loss) before tax and interest from each segment 5,707.81 a) Segment - Cables & Wires 1,414.64 1,658.24 1,273.61 b) Segment - Stainless Steel Wire 31.26 59.38 30.40 190.37 668.65 256.24 145.30 94.60 c) Segment - EPC Projects 1,398.61 6,566.83 1,702.14 1,862.92 Total (14.27)(127.64) (51.63)(115.96)Less: Inter segment results 1,990.56 1,450.24 6,682.79 1,716.41 Net Segment Results 92.27 347.07 89.45 100.88 Less: a) Finance Costs b) Other un-allocable by penditure net off un-allocable income (3.00)

Profit/ (loss) before share of profit/ (loss) of joint venture & Associate and tax 1,629.96

Add: Share of profit/ (loss) of joint venture/Associate Company (net of tax)

Total Profit Before Tax (3.00) (42.48)(84.35)(3.00)45.09 6,420.07 1,844.59 1.400.45

> ANIL GUPTA Managing Director hairman-cum-

MITE(0:00) 1,844.59

(0.00)

6.420.07

(0.00)1,400,45

3. Segment Assets				
a) Segment - Cables & Wires	28,221.24	25,970.91	23,295.03	25,970.91
b) Segment- Stainless Steel Wire	798.83	851.72	868.82	851.72
c) Segment - EPC Projects	4,915.54	4,971.25	4,535.75	4,971.25
d) Unallocated Segment	3,654.37	5,907.64	2,267.40	5,907.64
Total	37,589.98	37,701.52	30,967.00	37,701.52
4.Segment Liabilities				
a) Segment - Cables & Wires	7,717.92	8,800.42	5,923.87	8,800.42
b) Segment- Stainless Steel Wire	184.90	280.64	184.27	280.64
c) Segment - EPC Projects	1,446.14	1,748.70	1,437.27	1,748.70
d) Unallocated Segment	1,104.01	980.10	1,017.82	980.10
Total	10,452.97	11,809.86	8,563.23	11,809.86

Notes:

- 1) The above consolidated financial results have been reviewed by the Audit Committee meeting held on July 31, 2023 and thereafter approved by the Board of Directors at their meetings held on July 31, 2023.
- 2) The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter ended June 30, 2023 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditors have expressed an unmodified opinion on these results.
- 3) The consolidated financial results include the financial result of the following subsidiary and associate:
- Subsidiary- KEI Cables Australia PTY Limited, Australia
- Associate- KEI Cables SA Pty Limited, South Africa.

Financials of Subsidiary and Associate are as certified by the Management. In opinion of the Management financials of subsidiary and associate are not material to the

- 4) These consolidated financial results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable. The said Financial Results of the Holding Company and its Subsidiary and Associate have been prepared in accordance with Ind AS 110 " Consolidated Financial Statements."
- 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 postemployment. 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 figures of the quarter ended March 31, 2023 are the balancing figures in respect of consolidated financial results between audited figures of the financial year ended March 31, 2023 and the published year to date figures upto third quarter i.e. December 31, 2022, which were subjected to limited review.
- 7) Previous year / periods figures have been regrouped / reclassified, wherever necessary.

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FRN: 011573C DELHI

8) 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.

FORFAMEINE SUBTRIES LIMITE

ANIL GUPTA
Chairman-cum Managing Director A

Chairmann cooos 424 anaging Director

Place of Signing: New Delhi Date: July 31, 2023