

KEI INDUSTRIES LIMITED

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2023

	Particulars	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half year ended	(₹ in Million Year ended
1		30-09-2023 Unaudited	30-06-2023 Unaudited	30-09-2022 Unaudited	30-09-2023	30-09-2022	31-03-2023
1	Income	Onaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(a) Revenue from operations	19,465.75	17,825.74	16,080.73	37,291,49	24 724 05	00 400 00
	(b) Other Income	76.56	83.31	52.70	159.87	31,734.85 88.00	69,123.30 276.24
	Total income	19,542.31	17,909.05	16,133.43	37,451.36	31,822.85	69,399.54
2	Expenses	1					
	(a) Cost of materials consumed	15,376.41	14,312.22	11,914.82	29,688.63	22.000.04	54.004.44
	(b) Purchases of Traded Goods	2.05	3.86	3.22	5.91	23,866.04 3.64	51,634.14 14.30
	(c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress	(826.41)	(973.75)	172.57	(1,800.16)		
	(d) Employee benefits expense (e) Finance Costs	662.02	649.77	507.79	1,311.79	1,068.21	2,319.85
	(f) Depreciation and amortisation expense	75.31 155.62	89.44 146.55	76.18	164.75	168.45	347.06
	(g) Sub Contractor expense for EPC projects	217.07	262.19	144.60 287.85	302.17 479.26	283.43 497.54	570.79
	(h) Other expenses	1,996.00	1,788.74	1,588,71	3,784.74	3,115.04	1,232.70 6,785.14
	Total Expenses	17,658.07	16,279.02	14,695.74	33,937.09	28,984.64	62,979.06
3	Profit / (Loss) before Exceptional items and Tax (1-2)	4 004 04	4 000 00				
4	Exceptional items	1,884.24	1,630.03	1,437.69	3,514.27	2,838.21	6,420.48
5	Profit / (Loss) before Tax (3-4)	1,884.24	1,630.03	1,437.69	3,514.27	2,838.21	6,420.48
6	Income Tax Expenses Current Tax		.,	1,101.00	0,014.21	2,030.21	0,420.46
	Deferred Tax	481.42	410.77	365.93	892.19	732.70	1,667.93
	Total Income Tax Expenses	0.76	5.40	2.77	6.16	(1.14)	(21.28)
7	Net Profit / (Loss) for the period (5-6)	482.18 1,402.06	416.17 1,213.86	368.70	898.35	731.56	1,646.65
8	Other Comprehensive Income/(Loss)	1,402.00	1,213.00	1,068.99	2,615.92	2,106.65	4,773.83
	(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	1.37	(1.26)	1.17	0.11	544	(0.00)
	(b) Items that will be reclassified to profit and loss in subsequent period, net of tax	1.07	(1.20)	1.17	0.11	5.14	(0.62)
	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	1.37	(1.26)	1.17	0.11	E 44	(0.00)
9	Total Comprehensive Income for the period (7+8)	1,403.43	1,212.60	1,070.16	2,616.03	5.14 2,111.79	(0.62) 4,773.21
10	Paid-up equity share capital	180.48	180.38	180.38	180.48	180.38	180.38
	(Face Value of ₹ 2/- each) Reserves excluding Revaluation Reserves as per balance sheet						100.00
11							25,709.70
11 12	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters).		1				
11 12	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹)	15.54	13 46	11.86	29.00	22.27	50.05
11 12	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters):	15.54 15.51	13.46 13.43	11.86 11.85	29.00 28.94	23.37 23.35	52.95 52.87
12	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹)					23.37 23.35	52.95 52.87
Stand	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) lalone Segment-wise Revenue, Results, Assets and Liabilities						
Stand	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) lalone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations)						
Stand	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires				28.94	23.35	52.87
12 Stand 1. Seg a) S b) S	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire	15.51 17,755.32 590.74	13.43 16,119.33 590.28	11.85 14,444.91 734.79			
12 Stand 1. Seg a) S b) S c) S	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) egment - Cables & Wires egment - Stainless Steel Wire egment - EPC Projects	17,755.32	16,119.33	11.85	28.94 33,874.65	23.35	52.87 62,539.08
12 Stand 1. Seg a) S b) S c) S	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire	15.51 17,755.32 590.74 3,130.84	13.43 16,119.33 590.28 1,846.59	14,444.91 734.79 1,058.54	33,874.65 1,181.02 4,977.43	28,650.65 1,344.75 2,594.45	52.87 62,539.08 2,550.93 7,060.17
Stand 1. Seg a) S b) S c) S d) U Total Less: II	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) egment - Cables & Wires egment - Stainless Steel Wire egment - EPC Projects	15.51 17,755.32 590.74 3,130.84 - 21,476.90	13.43 16,119.33 590.28 1,846.59 - 18,556.20	14,444.91 734.79 1,058.54 - 16,238.24	33,874.65 1,181.02 4,977.43 - 40,033.10	28,650.65 1,344.75 2,594.45 - 32,589.85	52.87 62,539.08 2,550.93 7,060.17 - 72,150.18
1. Seg a) S b) S c) S d) U Total Less: II	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects nallocated Segment ther segment elimination	15.51 17,755.32 590.74 3,130.84	13.43 16,119.33 590.28 1,846.59 18,556.20 (29.30)	14,444.91 734.79 1,058.54 - 16,238.24 (65.27)	33,874.65 1,181.02 4,977.43 40,033.10 57.21	28,650.65 1,344.75 2,594.45 - 32,589.85 (138.99)	62,539.08 2,550.93 7,060.17 72,150.18 (202.10)
1. Seg a) S b) S c) S d) U Total Less: II	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) egment - Cables & Wires egment - Stainless Steel Wire egment - EPC Projects hallocated Segment hter segment elimination hter segment Revenue	17,755.32 590.74 3,130.84 21,476.90 86.51 21,390.39 1,924.64	13.43 16,119.33 590.28 1,846.59 - 18,556.20	14,444.91 734.79 1,058.54 - 16,238.24	33,874.65 1,181.02 4,977.43 - 40,033.10	28,650.65 1,344.75 2,594.45 - 32,589.85	62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28
1. Seg a) S b) S c) S d) U Total Less: II	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects nallocated Segment ther segment elimination	17,755.32 590.74 3,130.84 	16,119.33 590.28 1,846.59 - 18,556.20 (29.30) 18,585.50	14,444.91 734.79 1,058.54 16,238.24 (65.27) 16,303.51	33,874.65 1,181.02 4,977.43 40,033.10 57.21 39,975.89	28,650.65 1,344.75 2,594.45 32,589.85 (138.99) 32,728.84	62,539.08 2,550.93 7,060.17 72,150.18 (202.10)
1. Seg a) S b) S c) S d) U Total Less: II Less: II Reven	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects allocated Segment atter segment elimination atter segment Revenue are from operations ment Results Profit / (Loss)	17,755.32 590.74 3,130.84 21,476.90 86.51 21,390.39 1,924.64	16,119.33 590.28 1,846.59 - 18,556.20 (29.30) 18,585.50 759.76	14,444.91 734.79 1,058.54 (65.27) 16,303.51 222.78	33,874.65 1,181.02 4,977.43 -40,033.10 57.21 39,976.89 2,684.40	28,650.65 1,344.75 2,594.45 -32,589.85 (138.99) 32,728.84 993.99	62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98
Stant 1. Seg a) S b) S c) S d) U Total Less: II Total Less: II Reveni	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) egment - Cables & Wires egment - Stainless Steel Wire egment - EPC Projects hallocated Segment hter segment elimination hter segment Revenue her from operations ment Results Profit / (Loss) here tax and interest from each segment	17,755.32 590.74 3,130.84 21,476.90 86.51 21,390.39 1,924.64	16,119.33 590.28 1,846.59 - 18,556.20 (29.30) 18,585.50 759.76	14,444.91 734.79 1,058.54 (65.27) 16,303.51 222.78	33,874.65 1,181.02 4,977.43 -40,033.10 57.21 39,976.89 2,684.40	28,650.65 1,344.75 2,594.45 -32,589.85 (138.99) 32,728.84 993.99	62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98
1. Seg a) S b) S c) S d) U Total Less: II Total Less: II Revenue	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Idalone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - Stainless Steel Wire agment - EPC Projects hallocated Segment heter segment elimination heter segment Revenue are from operations ment Results Profit / (Loss) bre tax and interest from each segment regment - Cables & Wires	17,755.32 590.74 3,130.84 - 21,476.90 86.51 21,390.39 1,924.64 19,465.75	16,119.33 590.28 1,846.59 - 18,556.20 (29.30) 18,585.50 759.76	14,444.91 734.79 1,058.54 (65.27) 16,303.51 222.78	33,874.65 1,181.02 4,977.43 -40,033.10 57.21 39,976.89 2,684.40	28,650.65 1,344.75 2,594.45 -32,589.85 (138.99) 32,728.84 993.99 31,734.85	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30
Stand 1. Seg a) S b) S c) S d) U Total Less: II Total Less: II Reveni	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects nallocated Segment their segment elimination their segment Revenue their from operations ment Results Profit / (Loss) their tax and interest from each segment tegment - Cables & Wires tegment - Stainless Steel Wire	17,755.32 590.74 3,130.84 21,476.90 1,924.64 19,465.75	18,413 16,119.33 590.28 1,846.59 - 18,556.20 (29.30) 18,585.50 759.76 17,825.74 1,414.70 31.26	11.85 14,444.91 734.79 1,058.54 - 16,238.24 (65.27) 16,303.51 222.78 16,080.73	33,874.65 1,181.02 4,977.43 -40,033.10 57.21 39,975.89 2,684.40 37,291.49	28,650.65 1,344.75 2,594.45 -32,589.85 (138.99) 32,728.84 993.99	62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98
Stant 1. Seg a) S b) S c) S d) U Total Less: II Total Less: Seg befe a) S b) S c Cotal	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire analocated Segment there segment elimination there segment Revenue are from operations ment Results Profit / (Loss) ment Results Profit / (Loss) ment Results Profit / Stainless Steel Wire agment - Cables & Wires degment - Stainless Steel Wire agment - Stainless Steel Wire agment - EPC Projects	17,755.32 590.74 3,130.84 21,476.90 86.51 21,390.39 1,924.64 19,465.75	18,43 16,119.33 590.28 1,846.59 18,556.20 (29.30) 18,585.50 759.76 17,825.74 1,414.70 31.26 256.24	14,444.91 734.79 1,058.54 16,238.24 (65.27) 16,303.51 222.78 16,080.73	28.94 33,874.65 1,181.02 4,977.43 40,033.10 57.21 39,976.89 2,684.40 37,291.49 3,333.81 67.36 570.45	28,650.65 1,344.75 2,594.45 32,589.85 (138.99) 32,728.84 993.99 31,734.85 2,534.88 75.00 243.03	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 668.65
Stant Seg a) S b) S c) S d) U Total Less: li Total Less: li S c) S c	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects nallocated Segment ther segment elimination ther segment Revenue are from operations ment Results Profit / (Loss) are tax and interest from each segment agment - Cables & Wires agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects ter segment results	17,755.32 590.74 3,130.84 	13.43 16,119.33 590.28 1,846.59 18,556.20 (29.30) 18,585.50 759.76 17,825.74 1,414.70 31.26 256.24 1,702.20	14,444.91 734.79 1,058.54 - 16,238.24 (65.27) 16,303.51 22.278 16,080.73	33,874.65 1,181.02 4,977.43 - 40,033.10 57.21 39,975.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62	28,650.65 1,344.75 2,594.45 -32,589.85 (138.99) 32,728.84 993.99 31,734.85 2,534.88 75.00 243.03 2,852.91	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 668.65 6,567.22
12 Stant 1. Seg a) S b) S c) S d) U Total Less: II Revenue befe b) S c) S Total	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects hallocated Segment atter segment elimination atter segment Revenue te from operations ment Results Profit / (Loss) are tax and interest from each segment tegment - Cables & Wires tegment - Stainless Steel Wire tegment - EPC Projects atter segment results	17,755.32 590.74 3,130.84 21,476.90 86.51 21,390.39 1,924.64 19,465.75	13.43 16,119.33 590.28 1,846.59 - 18,556.20 (29.30) 18,585.50 759.76 17,825.74 1,414.70 31.26 256.24 1,702.20 (14.27)	11.85 14,444.91 734.79 1,058.54 - 16,238.24 (65.27) 16,303.51 222.78 16,080.73 1,261.20 44.60 148.43 1,454.23 (41.09)	33,874.65 1,181.02 4,977.43 40,033.10 57.21 39,975.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62	28,650.65 1,344.75 2,594.45 - 32,589.85 (138.99) 32,728.84 993.99 31,734.85 2,534.88 75.00 243.03 2,852.91 (92.72)	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 668.65 6,567.22 (115.96)
Stant 1. Seg a) S b) S c) S d) U Total Less: II Total Less: S b) S c) S Total Less: II Total Less: II Total Less: II Total Less: II Less:	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) egment - Cables & Wires egment - Stainless Steel Wire egment - EPC Projects hallocated Segment her segment elimination her segment Revenue ter from operations ment Results Profit / (Loss) here tax and interest from each segment egment - Cables & Wires egment - Stainless Steel Wire egment - EPC Projects here segment results gement fleer segment results fleer segment results fleer segment Results fleer Finance Costs	17,755.32 590.74 3,130.84 21,476.90 86.51 21,390.39 1,924.64 19,465.75 1,919.11 36.10 314.21 2,269.42 133.97 2,135.45 75.31	13.43 16,119.33 590.28 1,846.59 18,556.20 (29.30) 18,585.50 759.76 17,825.74 1,414.70 31.26 256.24 1,702.20	14,444.91 734.79 1,058.54 - 16,238.24 (65.27) 16,303.51 22.278 16,080.73	33,874.65 1,181.02 4,977.43 - 40,033.10 57.21 39,975.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62	28,650.65 1,344.75 2,594.45 -32,589.85 (138.99) 32,728.84 993.99 31,734.85 2,534.88 75.00 243.03 2,852.91 (92.72) 2,945.63	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 668.65 6,567.22 (115.96) 6,683.18
Stant Stant Stant Segment S	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects hallocated Segment atter segment elimination atter segment Revenue te from operations ment Results Profit / (Loss) are tax and interest from each segment tegment - Cables & Wires tegment - Stainless Steel Wire tegment - EPC Projects atter segment results	17,755.32 590.74 3,130.84 	13.43 16,119.33 590.28 1,846.59 	11.85 14,444.91 734.79 1,058.54 - 16,238.24 (65.27) 16,303.51 222.78 16,080.73 1,261.20 44.60 148.43 1,454.23 (41.09) 1,495.32 76.18 (18.55)	28.94 33,874.65 1,181.02 4,977.43 40,033.10 57.21 39,975.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62 119.70 3,851.92 164.75 172.90	28,650.65 1,344.75 2,594.45 - 32,589.85 (138.99) 32,728.84 993.99 31,734.85 2,534.88 75.00 243.03 2,852.91 (92.72) 2,945.63 168.45 (61.03)	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 688.65 6,567.22 (115.96) 6,683.18 347.06 (84.36)
Stant 1. Seg a) S b) S c) S c) S c) S d) U Total Less: li Reveni 2. Seg befe a) S b) S c) S Total Less: li Fotal Fota	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects hallocated Segment heter segment elimination heter segment Revenue heter from operations ment Results Profit / (Loss) here tax and interest from each segment elegment - Cables & Wires hegment - Stainless Steel Wire hegment - EPC Projects heter segment results prent	17,755.32 590.74 3,130.84 21,476.90 86.51 21,390.39 1,924.64 19,465.75 1,919.11 36.10 314.21 2,269.42 133.97 2,135.45 75.31	13.43 16,119.33 590.28 1,846.59 18,556.20 (29.30) 18,585.50 759.76 17,825.74 1,414.70 31.26 256.24 1,702.20 (14.27) 1,716.47 89.44	14,444.91 734.79 1,058.54 16,238.24 (65.27) 16,303.51 222.78 16,080.73 1,261.20 44.60 148.43 1,454.23 (41.09) 1,495.32 76.18	28.94 33,874.65 1,181.02 4,977.43 40,033.10 57.21 39,976.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62 119.70 3,851.92 164.75	28,650.65 1,344.75 2,594.45 32,589.85 (138.99) 32,728.84 993.99 31,734.85 75.00 243.03 2,852.91 (22.72) 2,945.63 168.45	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 668.65 6,567.22 (115.96) 6,663.18 347.06
12 Stant 1. Seg a) S b) S c) S b) S c) S d) U Total Less: II Reveni a) S Fotal Less: II Total A S Fotal B S Fotal F S F S F S F S F S S F S S S S S S S	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects nallocated Segment there segment elimination alter segment Revenue are from operations ment Results Profit / (Loss) are tax and interest from each segment altergement - Cables & Wires agment - EPC Projects ter segment results prent Results ter segment results ter segment results prent Results ter segment results prent Results ter segment results prent Results ter segment results ter segment results prent Results ter segment results prent Results ter segment results prent Results ter segment results ter s	17,755.32 590.74 3,130.84 	13.43 16,119.33 590.28 1,846.59 	11.85 14,444.91 734.79 1,058.54 - 16,238.24 (65.27) 16,303.51 222.78 16,080.73 1,261.20 44.60 148.43 1,454.23 (41.09) 1,495.32 76.18 (18.55)	28.94 33,874.65 1,181.02 4,977.43 40,033.10 57.21 39,975.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62 119.70 3,851.92 164.75 172.90	28,650.65 1,344.75 2,594.45 - 32,589.85 (138.99) 32,728.84 993.99 31,734.85 2,534.88 75.00 243.03 2,852.91 (92.72) 2,945.63 168.45 (61.03)	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 688.65 6,567.22 (115.96) 6,683.18 347.06 (84.36)
Stant Stant 1. Seg a) S b) S c) S d) U Total Less: Less: C Reven Reven Seg bef a) S a) S c) S Total Fotal Fot	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Italiane Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects nallocated Segment their segment elimination their segment Revenue are from operations ment Results Profit / (Loss) are tax and interest from each segment agement - Salainless Steel Wire agement - Salainless Steel Wire agement - EPC Projects alter segment results agement Results b) Other un-allocable expenditure net off un-allocable income rofit Before Tax ment Assets agement - Cables & Wires	17,755.32 590.74 3,130.84 21,476.90 86.51 21,390.39 1,924.64 19,465.75 1,919.11 36.10 314.21 2,269.42 133.97 2,135.45 75.31 175.90 1,884.24	13.43 16,119.33 590.28 1,846.59 	11.85 14,444.91 734.79 1,058.54 	28.94 33,874.65 1,181.02 4,977.43 40,033.10 57.21 39,975.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62 119.70 3,851.92 164.75 172.90	28,650.65 1,344.75 2,594.45 - 32,589.85 (138.99) 32,728.84 993.99 31,734.85 2,534.88 75.00 243.03 2,852.91 (92.72) 2,945.63 168.45 (61.03)	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 668.65 6,567.22 (115.96) 6,683.18 347.06 (84.36)
Stant 1. Seg a) S b) S c) S c) S c) S c) S c) S c) S c	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - Stainless Steel Wire agment - EPC Projects allocated Segment after segment elimination after segment Revenue are from operations ment Results Profit / (Loss) are tax and interest from each segment alegment - Cables & Wires agment - EPC Projects after segment results after segment results after segment results b) Finance Costs c) Other un-allocable expenditure net off un-allocable income rofit Before Tax ment Assets agment - Cables & Wires agment - Stainless Steel Wire	17,755.32 590.74 3,130.84 21,476.90 86.51 21,390.39 1,924.64 19,465.75 1,919.11 36.10 314.21 2,269.42 133.97 2,135.45 75.31 175.90 1,884.24	16,119.33 590.28 1,846.59 18,556.20 (29.30) 18,585.50 759.76 17,825.74 1,414.70 31.26 256.24 1,702.20 (14.27) 1,716.47 89.44 (3.00) 1,630.03	11.85 14,444.91 734.79 1,058.54 	28.94 33,874.65 1,181.02 4,977.43 40,033.10 57.21 39,75.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62 119.70 3,851.92 164.75 172.90 3,514.27	28,650.65 1,344.75 2,594.45 - 32,589.85 (138.99) 32,728.84 933.99 31,734.85 2,534.88 75.00 243.03 2,852.91 (92.72) 2,945.63 168.45 (61.03) 2,838.21	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 668.65 6,567.22 (111.50) 6,683.18 347.06 (84.36) 6,420.48
Stant Stant 1. Seg a) S b) S c) S d) U Total Less: Less: C Total Less: T Total Less: T Total S B) S C) S C	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Italiane Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects nallocated Segment their segment elimination their segment Revenue are from operations ment Results Profit / (Loss) are tax and interest from each segment agement - Salainless Steel Wire agement - Salainless Steel Wire agement - EPC Projects alter segment results agement Results b) Other un-allocable expenditure net off un-allocable income rofit Before Tax ment Assets agement - Cables & Wires	17,755.32 590.74 3,130.84 21,476.90 86.51 21,390.39 1,924.64 19,465.75 1,919.11 36.10 314.21 2,269.42 133.97 2,135.45 75.31 175.90 1,884.24	13.43 16,119.33 590.28 1,846.59 18,556.20 (29.30) 18,585.50 759.76 17,825.74 1,414.70 31.26 256.24 1,702.20 (14.27) 1,716.47 89.44 (3.00) 1,630.03 28,224.60 798.83 4,915.54	11.85 14,444.91 734.79 1,058.54 - 16,238.24 (65.27) 16,303.51 222.78 16,080.73 1,261.20 44.60 148.43 1,454.23 (41.09) 1,495.32 76.18 (18.55) 1,437.69 22,676.41 920.89 4,518.37	28.94 33,874.65 1,181.02 4,977.43 - 40,033.10 57.21 39,975.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62 119.70 3,851.92 164.75 172.90 3,514.27	23.35 28,650.65 1,344.75 2,594.45 - 32,589.85 (138.99) 32,728.84 933.99 31,734.85 2,534.88 75.00 243.03 2,852.91 (92.72) 2,945.63 168.45 (61.03) 2,838.21 22,676.41 920.89 4,518.37	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,222.98 69,123.30 5,708.20 190.37 668.65 6,567.22 (115.96) 6,683.18 347.06 (84.36) 6,420.48
Stant 1. Seg a) S b) S c) S d) U Total Less: II Less: II S b) S c) S c	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) egment - Cables & Wires egment - Stainless Steel Wire egment - EPC Projects hallocated Segment heter segment elimination heter segment Revenue heter from operations ment Results Profit / (Loss) here tax and interest from each segment egment - Cables & Wires hegment - EPC Projects here segment results here segment results here segment results here segment results here tax segment results here segment results here tax se	17,755.32 590.74 3,130.84 21,476.90 86.51 21,390.39 1,924.64 19,465.75 1,919.11 36.10 314.21 2,269.42 133.97 2,135.45 75.31 175.90 1,884.24	13.43 16,119.33 590.28 1,846.59 	11.85 14,444.91 734.79 1,058.54 	28.94 33,874.65 1,181.02 4,977.43 - 40,033.10 57.21 39,975.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62 119.70 3,851.92 164.75 172.90 3,514.27	28,650.65 1,344.75 2,594.45 - 32,589.85 (138.99) 32,728.84 993.99 31,734.85 2,534.88 75.00 243.03 2,852.91 (92.72) 2,945.63 168.45 (61.03) 2,838.21	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 668.65 6,567.22 (115.96) 6,683.18 347.06 (84.36) 6,420.48
Stant 1. Seg a) S b) S c) S c) U Total Less: li Less: li Reveni S c) S c	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects allocated Segment after segment elimination after segment Revenue are from operations ment Results Profit / (Loss) are tax and interest from each segment adjected. Fishinless Steel Wire agment - Cables & Wires agment - EPC Projects after segment results prent Results) Finance Costs b) Other un-allocable expenditure net off un-allocable income rofit Before Tax ment Assets agment - Cables & Wires agment - Cables & Wires agment - Stainless Steel Wire agment - Stainless Steel Wire agment - Cables & Wires agment - Stainless Steel Wire agment - Stainless Steel Wire agment - Stainless Steel Wire agment - Cables & Wires agment - Stainless Steel Wire agment - Cables & Wires agment - Stainless Steel Wire agment - Cables & Wires agment - Stainless Steel Wire agment - Cables & Wires agment - Stainless Steel Wire agment - St	17,755.32 590.74 3,130.84 21,476.90 86.51 21,390.39 1,924.64 19,465.75 1,919.11 36.10 314.21 2,269.42 133.97 2,135.45 75.31 175.90 1,884.24	13.43 16,119.33 590.28 1,846.59 18,556.20 (29.30) 18,585.50 759.76 17,825.74 1,414.70 31.26 256.24 1,702.20 (14.27) 1,716.47 89.44 (3.00) 1,630.03 28,224.60 798.83 4,915.54	11.85 14,444.91 734.79 1,058.54 - 16,238.24 (65.27) 16,303.51 222.78 16,080.73 1,261.20 44.60 148.43 1,454.23 (41.09) 1,495.32 76.18 (18.55) 1,437.69 22,676.41 920.89 4,518.37	28.94 33,874.65 1,181.02 4,977.43 - 40,033.10 57.21 39,975.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62 119.70 3,851.92 164.75 172.90 3,514.27	23.35 28,650.65 1,344.75 2,594.45 - 32,589.85 (138.99) 32,728.84 933.99 31,734.85 2,534.88 75.00 243.03 2,852.91 (92.72) 2,945.63 168.45 (61.03) 2,838.21 22,676.41 920.89 4,518.37	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 668.65 6,567.22 (115.96) 6,683.18 347.06 (84.36) 6,420.48
Stant 1. Seg a) S b) S c) S d) U Total Less: I Less: I Total Less: I Total S b) S c) S C Total I S C S S S S S S S S S S S S S S S S S	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Italone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects nallocated Segment there segment elimination there segment Revenue are from operations ment Results Profit / (Loss) for tax and interest from each segment feagment - Cables & Wires feagment - EPC Projects alter segment results there segment results	17,755.32 590.74 3,130.84 21,476.90 86.51 21,390.39 1,924.64 19,465.75 1,919.11 36.10 314.21 2,269.42 133.97 2,135.45 75.31 175.90 1,884.24 29,665.43 811.08 5,491.96 5,009.09 40,977.56	13.43 16,119.33 590.28 1,846.59 18,556.20 (29.30) 18,585.50 759.76 17,825.74 1,414.70 31.26 256.24 1,702.20 (14.27) 1,716.47 89.44 (3.00) 1,630.03 28,224.60 798.83 4,915.54 3,650.97 37,589.94	11.85 14,444.91 734.79 1,058.54 - 16,238.24 (65.27) 16,303.51 222.78 16,080.73 1,261.20 44.60 148.43 1,454.23 (41.09) 1,495.32 76.18 (18.55) 1,437.69 22,676.41 920.89 4,518.37 4,725.85 32,841.52	28.94 33,874.65 1,181.02 4,977.43 40,033.10 57.21 39,975.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62 119.70 3,851.92 164.75 172.90 3,514.27	28,650.65 1,344.75 2,594.45 - 32,589.85 (138.99) 32,728.84 993.99 31,734.85 2,534.88 75.00 243.03 2,852.91 (92.72) 2,945.63 168.45 (61.03) 2,838.21	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 668.65 6,567.22 (115.96) 6,683.18 347.06 (84.36) 6,420.48
Stant 1. Seg a) S S C) S G U U Total Less: Less: Revenues: S S C) S C S C S C S C S C S C S C S C	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects allocated Segment after segment elimination after segment Revenue are from operations ment Results Profit / (Loss) are tax and interest from each segment adjected. Fishinless Steel Wire agment - Cables & Wires agment - EPC Projects after segment results prent Results) Finance Costs b) Other un-allocable expenditure net off un-allocable income rofit Before Tax ment Assets agment - Cables & Wires agment - Cables & Wires agment - Stainless Steel Wire agment - Stainless Steel Wire agment - Cables & Wires agment - Stainless Steel Wire agment - Stainless Steel Wire agment - Stainless Steel Wire agment - Cables & Wires agment - Stainless Steel Wire agment - Cables & Wires agment - Stainless Steel Wire agment - Cables & Wires agment - Stainless Steel Wire agment - Cables & Wires agment - Stainless Steel Wire agment - St	17,755.32 590.74 3,130.84 -21,476.90 86.51 21,390.39 1,924.64 19,465.75 1,919.11 36.10 314.21 2,269.42 133.97 2,135.45 75.31 175.90 1,884.24 29,665.43 811.08 5,491.96 5,009.09 40,977.56	13.43 16,119.33 590.28 1,846.59 18,556.20 (29.30) 18,585.50 759.76 17,825.74 1,414.70 31.26 256.24 1,702.20 (14.27) 1,716.47 89.44 (3.00) 1,630.03 28,224.60 798.83 4,915.54 3,650.97 37,589.94 7,719.40	11.85 14,444.91 734.79 1,058.54 -16,238.24 (65.27) 16,303.51 222.78 16,080.73 1,261.20 44.60 148.43 1,454.23 (41.09) 1,495.32 76.18 (18.55) 1,437.69 22,676.41 920.89 4,518.37 4,725.85 32,841.52 6,604.73	28.94 33,874.65 1,181.02 4,977.43 -40,033.10 57.21 39,975.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62 119.70 3,851.92 144.75 172.90 3,514.27 29,665.43 811.08 5,491.96 5,009.09 40,977.56	28,650.65 1,344.75 2,594.45 - 32,589.85 (138.99) 32,728.84 993.99 31,734.85 2,534.88 75.00 243.03 2,852.91 (92.72) 2,945.63 168.45 (61.03) 2,838.21 22,676.41 920.89 4,518.37 4,725.85 32,841.52	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 668.65 6,567.22 (115.96) 6,683.18 347.06 (84.36) 6,420.48 25,974.20 851.72 4,971.25 5,904.24 37,701.41 8,801.89
Stant 1. Seg a) S S S S S S S S S S S S S S S S S S S	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Idalone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - EPC Projects nallocated Segment there segment elimination there segment Revenue are from operations ment Results Profit / (Loss) are tax and interest from each segment alegment - Cables & Wires agment - EPC Projects ter segment results prent Results 1) Finance Costs b) Other un-allocable expenditure net off un-allocable income rofit Before Tax ment Assets agment - Stainless Steel Wire agment - Stainless Steel Wire agment - Stainless Steel Wire agment - Cables & Wires agment - Cables & Wires agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects hallocated Segment ment Liabilities agment - EPC Projects hallocated Steel Wire agment - EPC Projects	17,755.32 590.74 3,130.84 21,476.90 1,924.64 19,465.75 1,919.11 36.10 314.21 2,269.42 133.97 2,135.45 75.31 175.90 1,884.24 29,665.43 811.08 5,491.96 5,009.09 40,977.56	13.43 16,119.33 590.28 1,846.59 18,556.20 (29.30) 18,585.50 759.76 17,825.74 1,414.70 31.26 256.24 1,702.20 (14.27) 1,716.47 89.44 (3.00) 1,630.03 28,224.60 798.83 4,915.54 3,650.97 37,589.94 7,719.40 184.90	11.85 14,444.91 734.79 1,058.54 	28.94 33,874.65 1,181.02 4,977.43 40,033.10 40,033.10 57.21 39,976.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62 119.70 3,851.92 164.75 172.90 3,514.27 29,665.43 811.08 5,491.96 5,009.09 40,977.56	28,650.65 1,344.75 2,594.45 - 32,589.85 (138.99) 32,728.84 933.99 31,734.85 2,534.88 75.00 243.03 2,852.91 (92.72) 2,945.63 168.45 (61.03) 2,838.21 22,676.41 920.89 4,518.37 4,725.85 32,841.52 6,604.73 145.81	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 668.65 6,567.22 (115.96) 6,683.18 347.06 (84.36) (84.36) 6,420.48 25,974.20 851.72 4,971.25 5,904.24 37,701.41 8,801.89 280.64
Stant 1. Seg a) S S S S S S S S S S S S S S S S S S S	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹) b) Diluted (₹) Ialone Segment-wise Revenue, Results, Assets and Liabilities ment Revenue (Revenue from operations) agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects anallocated Segment after segment elimination after segment Revenue are from operations ment Results Profit / (Loss) are tax and interest from each segment degment - Cables & Wires agment - EPC Projects after segment results primance Costs b) Other un-allocable expenditure net off un-allocable income rofit Before Tax ment Assets agment - Cables & Wires agment - EPC Projects allocated Segment ment Liabilities agment - EPC Projects allocated Segment ment Liabilities agment - Cables & Wires agment - EPC Projects allocated Segment ment Liabilities agment - Cables & Wires agment - Stainless Steel Wire agment - EPC Projects allocated Segment	17,755.32 590.74 3,130.84 -21,476.90 86.51 21,390.39 1,924.64 19,465.75 1,919.11 36.10 314.21 2,269.42 133.97 2,135.45 75.31 175.90 1,884.24 29,665.43 811.08 5,491.96 5,009.09 40,977.56	13.43 16,119.33 590.28 1,846.59 18,556.20 (29.30) 18,585.50 759.76 17,825.74 1,414.70 31.26 256.24 1,702.20 (14.27) 1,716.47 89.44 (3.00) 1,630.03 28,224.60 798.83 4,915.54 3,650.97 37,589.94 7,719.40	11.85 14,444.91 734.79 1,058.54 -16,238.24 (65.27) 16,303.51 222.78 16,080.73 1,261.20 44.60 148.43 1,454.23 (41.09) 1,495.32 76.18 (18.55) 1,437.69 22,676.41 920.89 4,518.37 4,725.85 32,841.52 6,604.73	28.94 33,874.65 1,181.02 4,977.43 -40,033.10 57.21 39,975.89 2,684.40 37,291.49 3,333.81 67.36 570.45 3,971.62 119.70 3,851.92 144.75 172.90 3,514.27 29,665.43 811.08 5,491.96 5,009.09 40,977.56	28,650.65 1,344.75 2,594.45 - 32,589.85 (138.99) 32,728.84 993.99 31,734.85 2,534.88 75.00 243.03 2,852.91 (92.72) 2,945.63 168.45 (61.03) 2,838.21 22,676.41 920.89 4,518.37 4,725.85 32,841.52	52.87 62,539.08 2,550.93 7,060.17 72,150.18 (202.10) 72,352.28 3,228.98 69,123.30 5,708.20 190.37 668.65 6,567.22 (115.96) 6,683.18 347.06 (84.36) 6,420.48 25,974.20 851.72 4,971.25 5,904.24 37,701.41 8,801.89



For KEI INDUSTRIES LIMITED

		(₹ in Million
D. C. J.	As at	As at
Particulars	30-09-2023	31-03-2023
	Unaudited	Audited
Assets		
Non-Current Assets		
(a) Property, Plant and Equipment	4,988.76	4,838.46
(b) Capital Work -in- Progress	390.97	145.59
(c) Right of Use Assets	2,264.14	817.89
(d) Other Intangible Assets	18.04	16.87
(e) Financial Assets		
(i) Investments (ii) Loans	12.47	12.70
(iii) Others Financial Assets	3.21	3.44
(f) Other Non-Current Assets	98.33	106.17
Total Non-Current Assets	304.45	147.08
Current Assets	8,080.37	6,088.20
(a) Inventories		
(b) Financial Assets	13,456.63	11,022.91
(i) Trade Receivables		
(ii) Cash and Cash Equivalents	12,841.19	13,877.86
(iii) Bank Balances Other Than (ii) Above	4,495.33	4,798.89
(iv) Loans	4.15	572.75
(v) Other Financial Assets	19.89	20.84
(c) Income Tax Assets	316.54	154.81
(d) Other Current Assets	56.51	59.97
Total Current Assets	1,706.95	1,105.18
Total Assets	32,897.19	31,613.21
. 3.41 / 133010	40,977.56	37,701.41
EQUITY AND LIABILITIES		
Equity	i i	
(a) Equity Share Capital	180.48	100.00
(b) Other Equity	28,401.15	180.38
Total Equity		25,709.70
Liabilities	28,581.63	25,890.08
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings		
(ii) Lease Liabilities	280.48	219.15
(b) Provisions	160.33	148.79
(c) Deferred Tax Liability (Net)	276.62	268.21
Total Non-Current Liabilities	717.43	636.15
Current Liabilities	717.43	030.15
(a) Financial Liabilities		
(i) Borrowings	1,593.72	1,352.55
(ii) Lease Liabilities	55.85	46.57
(iii) Trade Payables	33.63	40.57
(A) total outstanding dues of micro enterprises and small enterprises	196.25	1,223.00
(B) total outstanding dues of creditors other than micro enterprises	130.23	1,223.00
and small enterprises	7,472.94	6,258.24
(iv) Other Financial Liabilities	2,035.80	1,780.46
(b) Other Current Liabilities	177.55	368.38
c) Provisions	71.52	91.41
d) Current Tax Liability (Net)	74.87	54.57
Total Current Liabilities	11,678.50	11,175.18
Total Equity and Liabilities	40,977.56	37,701.41
SHUBHA	-10,311.00	37,707.47

For KEI INDUSTRIES LIMITED

STANDALONE STATEMENT OF CASH FLOWS FOR HALF YEAR ENDED SE	PTEMBER 30, 2	023			
	Half year	(₹ in Million) Half year			
Particulars	ended	ended			
. di diculato	30-09-2023	30-09-2022			
(A) CASH FLOW FROM OPERATING ACTIVITIES	Unaudited	Unaudited			
Profit before tax	2 514 27	2 020 04			
Adjustments to reconcile profit before tax to net cash flows:	3,514.27	2,838.21			
Depreciation and Amortisation Expenses	302.17	283.43			
Dividend received Interest Income	(0.06)	,			
Interest income on Financial Assets	(98.31) (0.97)				
Interest and other finance cost	151.45	(0.85) 157.93			
Interest and Financial Charges on Lease Liabilities	13.30	10.52			
Employee stock options expense	64.50	(47.66)			
Provision for compensated absence/ Gratuity/Long term service Impairment Allowance on Trade Receivables	(10.23)				
Provision for warranty	(7.61) 1.89	(45.60) 2.30			
Bad Debts Written off	7.82	10.55			
Unrealised foreign exchange (gain)/loss	(5.89)	21.71			
Fair valuation of financial assets Property, Plant and Equipment Written off	(0.47)	0.13			
(Gain)/ Loss on disposal of Property, Plant and Equipment	0.90	16.77			
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	3,932.76	(0.19) 3,215.31			
W	.,	5,210.01			
Movements in working capital: (Increase)/Decrease in Trade Receivables including Contract Assets		the second second			
(Increase)/Decrease in Trade Receivables including Contract Assets (Increase)/Decrease in other financial and non-financial assets	1,046.12	3,168.90			
(Increase)/Decrease in Inventories	(749.01) (2,433.72)	(188.71) 87.49			
Increase/(Decrease) in Trade Payables, other financial and non-financial liabilities and		200. 06-07 (2009)2006			
provisions including Contract Liabilities	221.93	(2,838.53)			
Cash Generated from operations Income tax paid (including TDS) (net)	2,018.08	3,444.46			
Net cash flows from operating activities (A)	(868.44) 1,149.64	(798.82) 2,645.64			
(B) CASH FLOW FROM INVESTING ACTIVITIES					
Purchase of Property, Plant and Equipment (including Capital Work-In-Progress)	(805.67)	(261.10)			
Purchase of Lease hold land & Buildings	(1,395.28)	(201.10)			
Acquisition of Other Intangible assets Sale of property, plant and equipment	(5.02)	(3.79)			
Purchase of Investment	1.43	0.25			
Sale/Redemption of Investment	2.59	(10.00) 11.38			
Interest Income	94.90	58.45			
Dividend Received	0.06	0.08			
Maturity/(Investment) made in bank deposits (having original maturity of more than 3 months)	566.05	(144.03)			
Net Cash from investing activities (B)	(1,540.94)	(348.76)			
(C) CASH FLOW FROM FINANCIAL ACTIVITIES					
Repayment of long term borrowings (Banks)	_	(153.66)			
Interest and other finance cost	(151.45)	(157.93)			
Interest and Financial Charges on Lease Liabilities Working capital demand Loan from banks	(13.30)	(10.52)			
Working capital Loan from banks- Factoring Arrangements	230.00 11.17	(1,648.24) 74.65			
Issue of Equity Share Capital (including premium) upon exercise of ESOS	11.03	19.58			
Dividend paid to equity shareholders	(0.05)	(0.09)			
Net Cash from Financing Activities (C) NET CHANGE IN CASH AND CASH EQUIVALENTS (A+B+C)	87.40 (303.90)	(1,876.21) 420.67			
Cash and Cash equivalents as at the beginning of year	4,798.89	3,590.15			
Impact of Unrealised foreign exchange gain/(loss) on Cash and Cash Equivalents	0.34	0.03			
Cash and cash equivalents at the end of the period	4,495.33	4,010.85			
, period	T, T30.33	4,010.00			

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.

FOR KET INDUSTRIES LIMITED

Notes:

- 1. The above standalone financial results have been reviewed by the Audit Committee meeting held on October 31, 2023 and thereafter approved by the Board of Directors at their meeting held on October 31, 2023.
- 2. The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter and half year ended September 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. 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. During the quarter and half year ended on September 30, 2023 the Share Allotment Committee has allotted 49,000 Equity Shares upon exercise of equivalent number of stock options under KEI Employee Stock Option Scheme, 2015 to the eligible employees. Accordingly, the paid-up equity share capital of the company has increased from ₹ 180.38 Million to ₹ 180.48 Million divided into 9,02,41,438 equity shares of face value of ₹ 2/- each.
- 5. During the quarter and half year ended on September 30, 2023, the Nomination and Remuneration Committee has granted 6,000 Stock Options under KEI Employee Stock Option Scheme, 2015 which will vest over a period of 3 years.
- 6. The Current Tax for the quarter and half year ended September 30, 2023 includes adjustment of excess tax for the earlier years of ₹16.24 Million.
- 7. The Code on Social Security, 2020 ('the Code') has been approved by the Parliament which inter-alia deals with employee benefits during employment and post-employment. The Code has been published in the Gazette of India on September 29, 2020. The effective date of the Code and rules thereunder are yet to be notified. In view of this, the impact of the change, if any, on the Company will be assessed and recognized post notification of the relevant provisions.
- 8. 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 31, 2023 FRN: 011573C A DELHI

FOR ENDOTRES RIVED LIMITED

ANIL GUPTA Chairmanaดผลเปลี่ยงคือกาลging Director

Chairman-cum-Managing Director DIN: 00006422



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, 2023

-	Overton Overt							
	Particulars	Quarter ended 30-09-2023 Unaudited	Quarter ended 30-06-2023 Unaudited	Quarter ended 30-09-2022 Unaudited	Half year ended 30-09-2023	Half year ended 30-09-2022	Year ended 31-03-2023	
1	Income		Unaddited	Unaddited	Unaudited	Unaudited	Audited	
1	(a) Revenue from operations (b) Other income	19,465.75	17,825.74	16,080.73	37,291.49	31,734.85	69,123.30	
	Total income	76.56 19,542.31	83.31 17,909.05	52.70 16,133.43	159.87 37,451.36	88.00 31,822.85	276.23 69,399.5 3	
,	Expenses	,542.01	,	.0,100.40	37,431.36	31,022.05	00,088.53	
*	(a) Cost of materials consumed	15 276 11	14 040 00	44.044.05	00.000.00			
	(b) Purchases of Traded Goods	15,376.41 2.05	14,312.22 3.86	11,914.82 3.22	29,688.63 5.91	23,866.04	51,634.14	
	(c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress	(826.41)	(973.75)	172.57	(1,800.16)	3.64 (17.71)	14.30 75.08	
1	(d) Employee benefits expenses (e) Finance Costs	662.02	649.77	507.79	1,311.79	1,068.21	2,319.85	
1	(f) Depreciation and amortisation expenses	75.30	89.45	76.18	164.75	168.45	347.07	
1	(g) Sub Contractor expense for EPC projects	155.62 217.07	146.55 262.19	144.60 287.85	302.17 479.26	283.43 497.54	570.79 1,232.70	
1	(h) Other expenses	1,996.01	1,788.80	1,588.86	3,784.81	3,115.26	6,785.53	
1	Total Expenses	17,658.07	16,279.09	14,695.89	33,937.16	28,984.86	62,979.46	
3	Profit/ (loss) before share of profit /(loss) of joint venture & Associate, exceptional items		2 2000000					
	and tax (1-2)	1,884.24	1,629.96	1,437.54	3,514.20	2,837.99	6,420.07	
5	Share of profit/ (loss) of joint venture (net of tax) Share of profit/ (loss) of Associate Company (net of tax)	-	-	(0.00)		(0.00)	(0.00	
6	Profit / (Loss) before exceptional items and Tax (3+4+5)	1,884.24	1,629.96	1 427 54	2 544 00	2 227 22	-	
7	Exceptional items	1,004.24	1,029.96	1,437.54	3,514.20	2,837.99	6,420.07	
8 9	Profit / (Loss) before Tax (6-7)	1,884.24	1,629.96	1,437.54	3,514.20	2,837.99	6,420.07	
"	Income Tax Expenses Current Tax	404.45	445					
1	Deferred Tax	481.42 0.76	410.77 5.40	365.93 2.77	892.19 6.16	732.70	1,667.93	
۱.,	Total Income Tax Expenses	482.18	416.17	368.70	898.35	(1.14) 731.56	(21.28 1,646.65	
	Net Profit / (Loss) for the period (8-9) Other Comprehensive Income/(Loss)	1,402.06	1,213.79	1,068.84	2,615.85	2,106.43	4,773.42	
Ι	(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	4.07	/4.00					
	(b) Items that will be reclassified to profit and loss in subsequent period, net of tax	1.37 0.02	(1.26) 0.01	1.17 0.05	0.11	5.14	(0.62)	
	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	1.39	(1.25)	1.22	0.03 0.14	0.08 5.22	0.02	
12	Total Comprehensive Income for the period (10+11)	1,403.45	1,212.54	1,070.06	2,615.99	2,111.65	(0.60) 4,772.82	
13	Profit/(Loss) attributable to: Equity Shareholders of Holding Company				100.000		¥,112.02	
	Non Controlling Interests	1,402.05	1,213.80	1,068.85	2,615.85	2,106.45	4,773.46	
14	Other Comprehensive Income attributable to:	0.01	(0.01)	(0.01)	(0.00)	(0.02)	(0.04)	
	Equity Shareholders of Holding Company	1.39	(1.25)	1.21	0.14	5.21	(0.60)	
15	Non Controlling Interests Total Comprehensive Income attributable to:	0.00	0.00	0.01	0.00	0.01	0.00	
"	Equity Shareholders of Holding Company	1,403.44	1,212.55	1,070.06	2,615.99	2 444 00	4 440 0-	
٠,	Non Controlling Interests	0.01	(0.01)	1,070.06	(0.00)	2,111.66 (0.01)	4,772.86 (0.04)	
16	Paid-up equity share capital (Face Value of ₹ 2/- each)	180.48	180.38	180.38	180.48	180.38	180.38	
17	Reserves excluding Revaluation Reserves as per balance sheet							
1,000	Other Equity		1				25,711.46	
18	Non Controlling Interests						(0.18)	
.0	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters): a) Basic (₹)	45.51	40.46		.22			
	b) Diluted (₹)	15.54 15.51	13.46 13.43	11.86 11.85	29.00 28.94	23.37 23.35	52.94 52.86	
Cons	olidated Segment-wise Revenue, Results, Assets and Liabilities		.3.10	. 1.00	20.04	20.00	JZ.00	
1. Seg	ment Revenue (Revenue from operations)							
a) 8	egment - Cables & Wires	17,755.32	16,119.33	14,444.91	33,874.65	28,650.65	62,539.08	
	egment - Stainless Steel Wire egment - EPC Projects	590.74	590.28	734.79	1,181.02	1,344.75	2,550.93	
	Inallocated Segment	3,130.84	1,846.59	1,058.54	4,977.43	2,594.45	7,060.17	
Total	*	21,476.90	18,556,20	16,238.24	40,033.10	32,589.85	- 72,150.18	
Less: Total	nter segment elimination	86.51	(29.30)	(65.27)	57.21	(138.99)	(202.10)	
	nter segment Revenue	21,390.39	18,585.50	16,303.51	39,975.89	32,728.84	72,352.28	
	ue from operations	1,924.64 19,465.75	759.76 17,825.74	222.78 16,080.73	2684.40 37,291.49	993.99	3,228.98	
2 0-	mont Develop Description	.5,400.70	11,020.14	10,000.13	31,231.49	31,734.85	69,123.30	
	ment Results Profit / (Loss) ore tax and interest from each segment							
a)	Segment - Cables & Wires	1,919.10	1 /14 64	1 264 05	2 200 7/	0.501.00		
b)	Segment - Stainless Steel Wire	36.10	1,414.64 31.26	1,261.05 44.60	3,333.74 67.36	2,534.66 75.00	5,707.81 190.37	
	Segment - EPC Projects	314.21	256.24	148.43	570.45	243.03	668.65	
Total Less: I	nter segment results	2,269.41	1,702.14	1,454.08	3,971.55	2,852.69	6,566.83	
Net Se	gment Results	133.97 2,135.44	(14.27) 1,716.41	(41.09) 1,495.17	119.70 3,851.85	(92.72)	(115.96)	
	a) Finance Costs	75.30	89.45	76.18	164.75	2,945.41 168.45	6,682.79 347.07	
Profit/	b) Other un-allocable expenditure net off un-allocable income (loss) before share of profit /(loss) of joint venture & Associate and tax	175.90	(3.00)	(18.55)	172.90	(61.03)	(84.35)	
Ada:	share of profit/ (loss) of joint venture/Associate Company (net of tax)	1,884.24	1,629.96	1,437.54	3,514.20	2,837.99	6,420.07	
Total I	Profit Before Tax	1,884.24	1,629.96	(0.00) 1,437.54	3,514.20	(0.00) 2,837.99	(0.00) 6,420.07	
3 800	ment Assets			.,	-,017.20	2,001.00	0,420.07	
	egment - Cables & Wires	20.000.07	00.001.51					
b) 8	egment- Stainless Steel Wire	29,662.07 811.08	28,221.24 798.83	22,673.28	29,662.07	22,673.28	25,970.91	
c) S	egment - EPC Projects	5,491.96	4,915.54	920.89 4,518.37	811.08 5,491.96	920.89 4,518.37	851.72 4,971.25	
d) ا اotal	nallocated Segment	5,012.49	3,654.37	4,729.26	5,012.49	4,729.26	5,907.64	
otal		40,977.60	37,589.98	32,841.80	40,977.60	32,841.80	37,701.52	
	nent Liabilities							
a) S	egment - Cables & Wires	9,666.81	7,717.92	6,603.18	9,666.81	6,603.18	8,800.42	
D) S	egment- Stainless Steel Wire egment - EPC Projects	223.70	184.90	145.81	223.70	145.81	280.64	
	egment - EPC Projects nallocated Segment	1,350.83	1,446.14	1,347.03	1,350.83	1,347.03	1,748.70	
otal	g.1011	1,153.08 12,394.42	1,104.01 10,452.97	1,307.02	1,153.08	1,307.02	980.10	
		12,004.42	10,402.97	9,403.04	12,394.42	9,403.04	11,809.86	



		(₹ in Million)
Darthaulana	As at	As at
Particulars	30-09-2023	31-03-2023
Apporto	Unaudited	Audited
Assets		
Non-Current Assets (a) Property, Plant and Equipment		
(b) Capital Work -in- Progress	4,988.76	4,838.46
(c) Right of Use Assets	390.97	145.59
(d) Other Intangible Assets	2,264.14	817.89
(e) Financial Assets	18.04	16.87
(i) Investments	12.47	10.70
(ii) Loans	3.21	12.70 3.44
(iii) Other Financial Assets	98.33	106.17
(f) Other Non-Current Assets	304.45	147.08
Total Non-Current Assets	8,080.37	6,088.20
Current Assets	0,000.57	0,000.20
(a) Inventories	13,456.63	11,022.91
(b) Financial Assets	10, 100.00	11,022.01
(i) Trade Receivables	12,841.19	13,877.86
(ii) Cash and Cash Equivalents	4,495.37	4,798.96
(iii) Bank Balances Other Than (ii) Above	4.15	572.75
(iv) Loans	19.89	20.84
(v) Other Financial Assets	316.54	154.81
(c) Income Tax Assets	56.51	59.97
(d) Other Current Assets	1,706.95	1,105.22
Total Current Assets	32,897.23	31,613.32
Total Assets	40,977.60	37,701.52
EQUITY AND LIABILITIES Equity (a) Equity Share Capital (b) Other Equity	180.48 28,402.88	180.38 25,711.46
(c) Non Controlling Interest	(0.18)	(0.18)
Total Equity	28,583.18	25,891.66
Liabilities		
Non-Current Liabilities (a) Financial Liabilities (i) Borrowings	-	_
(ii) Lease Liabilities (b) Provisions	280.48	219.15
(c) Deferred Tax Liability (Net)	160.33	148.79
Total Non-Current Liabilities	274.80	266.42
	715.61	634.36
Current Liabilities (a) Financial Liabilities (i) Borrowings	4 500 70	4.050.55
(ii) Lease Liabilities (iii) Trade Payables	1,593.72 55.85	1,352.55 46.57
(A) total outstanding dues of micro enterprises and small enterprises	196.25	1,223.00
(B) total outstanding dues of creditors other than micro enterprises and small enterprises	7,473.25	6,258. 5 6
(iv) Other Financial Liabilities (b) Other Current Liabilities (c) Provisions	2,035.80 177.55 71.52	1,780.46 368.38 91.41
(d) Current Tax Liability (Net)	74.87	54.57
Total Current Liabilities	11,678.81	11,175.50
Total Equity and Liabilities	40,977.60	37,701.52

For KEHINDUSTRIES LIMITED

CONSOLIDATED STATEMENT OF CASH FLOWS FOR HALF YEAR ENDED SEPTE	MBER 30, 202	3
	,	
	Half year	(₹ in Million) Half year
Particulars	ended	ended
a distribution	30/09/2023	30/09/2022
(A) CASH FLOW FROM OPERATING ACTIVITIES	Unaudited	Unaudited
Profit before tax	3,514.20	2,837.99
Adjustments to reconcile profit before tax to net cash flows:	0,011.20	2,007.00
Depreciation and Amortisation Expense Dividend received	302.17	
Interest Income	(0.06)	
Interest income on Financial Assets	(98.31) (0.97)	Note that the party
Interest and other finance cost	151.45	
Interest and Financial Charges on Lease Liabilities	13.30	
Employee stock options expense	64.50	, ,
Provision for compensated absence/ Gratuity/Long term service Impairment Allowance on Trade Receivables	(10.23)	MILE SEMENDES Y
Provision for warranty	(7.61) 1.89	,,
Bad Debts Written off	7.82	10.55
Unrealised foreign exchange (gain) / loss (net)	(5.89)	
Fair valuation of financial assets	(0.47)	
Unrealised Foreign Currency Translation Reserve (FCTR) Property, Plant and Equipment Written off (net)	0.01	-
(Gain)/ Loss on disposal of Property, Plant and Equipment	-	16.77
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	0.90 3,932.70	(0.19) 3,215.09
	3,932.70	3,215.09
Movements in working capital :		
(Increase)/Decrease in Trade Receivables including Contract Assets	1,046.12	3,168.90
(Increase)/Decrease in other financial and non-financial assets (Increase)/Decrease in Inventories	(748.98)	,
Increase/(Decrease) in Trade Payables, other financial and non-financial liabilities and provisions	(2,433.72)	87.49
including Contract Liabilities	221.93	(2,838.23)
Cash Generated from operations	2,018.05	3,444.45
Income tax paid (including TDS) (net)	(868.44)	
Net cash flows from/(used in) operating activities (A)	1,149.61	2,645.63
(B) CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Property, Plant and Equipment (including Capital Work-In-Progress)	(805.67)	(261.10)
Purchase of Lease hold land & Buildings	(1,395.28)	(== :: :=)
Acquisition of Other Intangible assets	(5.02)	(3.79)
Sale of property, plant and equipment Purchase of Investment	1.43	0.25
Sale/Redemption of Investment	-	(10.00)
Interest Income	2.59 94.90	11.38 58.45
Dividend Received	0.06	0.08
Maturity/(Investment) made in bank deposits (having original maturity of more than 3 months)	566.05	(144.03)
Net cash flows from/(used in) investing activities (B)	(1,540.94)	(348.76)
(C) CASH FLOW FROM FINANCIAL ACTIVITIES		
Repayment of long term borrowings (Banks)		(153.66)
Interest and other finance cost	(151.45)	(157.93)
Interest and Financial Charges on Lease Liabilities	(13.30)	(10.52)
Working capital Lean from banks	230.00	(1,648.24)
Working capital Loan from banks - Factoring Arrangements Issue of Equity Share Capital (including premium) upon exercise of ESOS	11.17	74.65
Dividend paid to equity shareholders	11.03 (0.05)	19.58 (0.09)
Net cash flows from/(used in) financing activities (C)	87.40	(1,876.21)
NET CHANGE IN CASH AND CASH EQUIVALENTS (A+B+C)	(303.93)	420.66
Cash & Cash Equivalents as at the beginning of year	4 =00 00	
Impact of Unrealised foreign exchange gain/(loss) on Cash and Cash Equivalents	4,798.96	3,590.25
Cash & Cash Equivalents at the end of the period	0.34 4,495.37	0.03 4,010.94
•	.,	.,0.0.04

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.

FOR KETTINDUSTRIES LIMITED

Notes:

- 1) The above consolidated financial results have been reviewed by the Audit Committee meeting held on October 31, 2023 and thereafter approved by the Board of Directors at their meetings held on October 31, 2023.
- 2) The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter and half year ended September 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.

- Associate Not County and Associate are as certified by the Management. In opinion of the Management financials of subsidiary and associate are not material to the Group.

 4) These consolidated financial results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable. The said Financial Results of the Parent Company and its Subsidiary and Associate have been prepared in accordance with Ind AS 110 " Consolidated Financial Statements."
- 5) During the quarter and half year ended on September 30, 2023 the Share Allotment Committee has allotted 49,000 Equity Shares upon exercise of equivalent number of stock options, under KEI Employee Stock Option Scheme, 2015 to the eligible employees. Accordingly, the paid-up equity share capital of the company has increased from ₹180.38 Million: to ₹180.48 Million divided into 9,02,41,438 equity shares of face value of ₹2/- each.
- 6) During the quarter and half year ended on September 30, 2023, the Nomination and Remuneration Committee has granted 6,000 Stock Options under KEI Employee Stock Option Scheme, 2015 which will vest over a period of 3 years.
- 7) The Current Tax for the quarter and half year ended September 30, 2023 includes adjustment of excess tax for the earlier years of ₹16.24 Million.

red Act

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

10) 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.

FORKELINDUSTRIES LIMITED

ANALGUETAGUPTA Cabairman pun Manadirla Pirector DIN: 00006422

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