

BRUGG CABLES Well connected. KEI is under Technical Collaboration Agreement with BRUGG to manufacture EHV cables up to 400kV

KEI Industries Limited

Registered and Corporate Office: D-90, Okhla Industrial Area, Phase-1, New Delhi- 110020 CIN: L74899DL1992PLC051527 Tel.: +91-11-26818840/8642/0242, Email: <u>info@kei-ind.com</u> Website: <u>www.kei-ind.com</u>

Date: 23.01.2024

KEI/BSE/2023-24 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 Tuesday, the 23rd day of January, 2024, has approved inter-alia, the following:

- 1. Standalone and Consolidated Un-Audited Financial Results for the quarter and nine months ended 31st December, 2023.
- 2. Limited Review Report of the Statutory Auditors on the aforesaid Standalone and Consolidated Un-Audited Financial Results for the quarter and nine months ended 31st December, 2023.

The meeting of the Board of Directors commenced at 04:00 p.m. and concluded at 06:05 p.m.

This is for your information and records.

Thanking you, Yours truly, For KEI INDUSTRIES LIMITED

(KISHORE KUNAL) AVP (Corporate Finance) & Company Secretary CC:

The Calcutta Stock Exchange Ltd. The Senior Manager, Listing Division, Lyons Range, Kolkata-700001.	7,	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.
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Works-I : Bhiwadi : SP-919/920/922, RIICO Industrial Area, Phase-III, Bhiwadi, Dist. Alwar-301019 (Rajasthan); Tel : 01493-220106/221731, Fax: 01493-221780; E-mail: bhiwadi@kei-ind.com
 Works-II : Sitvassa : 99/2/7, Madhuban Industrial Estate, Rakholi, Silvassa UT of Dadra & Nagar Haveli and Daman & Diu-396230; Tel : +91-7359344404/7359244404; E-mail: silvassa@kei-ind.com
 Works-II : Mumbai: Nirvan Corporate, 7th Floor, Opposite Aghadi Nagar, Pump House, Jijamata Road, Andheri East, Mumbai-400093; Tel : 91-22-28239673/28375642; E-mail: mumbai@kei-ind.com
 Offices : Kolkata: Arihanth Benchmark, 4th Floor, 113-F, Matheshwartola Road, Kolkata-7000466; Tele: 033-40620820/406020821; E-mail: kolkata@kei-ind.com
 Chennai: No.04, (Old No.23) SIR C P Ramasamy Road, 2nd Floor, Near Apollo Spectra Hospital, Alwaret, Chennai-600018; Tel : 044-42009120

Average Supervised and 2023



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KEI INDUSTRIES 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 AND NINE MONTHS ENDED DECEMBER 31, 2023

	STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS F	STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2023					
		Quarter	Quarter	Quarter	Nine Months	Nine Months	(₹ in Million) Year
1	Particulars	ended	ended	ended	ended	ended	ended
		31-12-2023	30-09-2023	31-12-2022	31-12-2023	31-12-2022	31-03-2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						Fiddited
	(a) Revenue from operations	20,617.22	19,465.75	17,843.15	57,908.71	49,578.00	69,123.30
	(b) Other Income	118.05	76.56	137.65	277.92	225.65	276.24
	Total income	20,735.27	19,542.31	17,980.80	58,186,63	49,803.65	69,399.54
							00,000.04
2	Expenses						
	(a) Cost of materials consumed	15,533.41	15,376.41	13,619.82	45,222.04	37,485.86	51,634,14
	(b) Purchases of Traded Goods	11.99	2.05	8.66	17.90	12.30	14.30
1	(c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress	(51.39)	(826.41)	(183.75)	(1,851.55)	(201.46)	75.08
1	(d) Employee benefits expense (e) Finance Costs	664.45	662.02	594.92	1,976.24	1,663.13	2,319.85
	(f) Depreciation and amortisation expense	109.19	75.31	77.74	273.94	246.19	347.06
	(g) Sub Contractor expense for EPC projects	153,74 213,54	155.62	144.17	455.91	427.60	570.79
	(h) Other expenses	2,076.10	217.07 1,996.00	259.93	692.80	757.47	1,232.70
	Total Expenses	18,711.03	17,658.07	1,721.73 16,243.22	5,860.84 52,648.12	4,836.77 45,227.86	6,785.14
		10,71.00	11,000.01	10,243.22	52,040.12	43,227.00	62,979.06
3	Profit / (Loss) before Exceptional items and Tax (1-2)	2,024.24	1,884.24	1,737.58	5,538.51	4,575.79	6,420.48
4	Exceptional items	-	-	-	-		0,720,70
5	Profit / (Loss) before Tax (3-4)	2,024.24	1,884.24	1,737.58	5,538.51	4,575.79	6,420.48
6	Income Tax Expenses						-,
1	Current Tax Deferred Tax	537.12	481.42	456.80	1,429.31	1,189.50	1,667.93
1	Total Income Tax Expenses	(19.62)	0.76	(5.33)	(13.46)	(6.47)	(21.28)
7	Net Profit / (Loss) for the period (5-6)	517.50	482.18	451.47	1,415.85	1,183.03	1,646.65
8	Other Comprehensive Income/(Loss)	1,506.74	1,402.06	1,286.11	4,122.66	3,392.76	4,773.83
ľ							
	(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	1.63	1.37	1.39	1.74	6.53	(0.62)
	(b) Items that will be reclassified to profit and loss in subsequent period, net of tax	-	-	-		-	-
9	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	1.63	1.37	1.39	1.74	6.53	(0.62)
	Total Comprehensive Income for the period (7+8) Paid-up equity share capital	1,508.37	1,403.43	1,287.50	4,124.40	3,399.29	4,773.21
1.0	(Face Value of ₹ 2/- each)	180.48	180.48	180.38	180.48	180.38	180.38
11	Reserves excluding Revaluation Reserves as per balance sheet			1		1	
12	Earnings Per Share (of ₹ 2/- each) (not annualised for quarters);				1		25,709.70
1	a) Basic (₹)	16.70	45.54	1100			
	b) Diluted (₹)	16.67	15.54 15.51	14.26 14.23	45.70 45.61	37.63 37.59	52.95
Stan	alone Segment-wise Revenue, Results, Assets and Liabilities	1	101011	14.20	40.01	01.09	52.87
1. Seg	ment Revenue (Revenue from operations)	1	I	T	Т	1	
100	egment - Cables & Wires	18,691.11	17,755.32	16,333.82	52,565.76	44,984.47	62,539.08
0)0	egment - Stainless Steel Wire egment - EPC Projects	464.62	590.74	557.48	1,645.64	1,902.23	2,550.93
	nallocated Segment	3,769.06	3,130.84	2,234.03	8,746.49	4,828.48	7,060.17
Total	nanocated Segment	-	-	-	-	-	-
	nter segment elimination	22,924.79	21,476.90	19,125.33	62,957.89	51,715.18	72,150.18
Total	Nor obgineric entrination	89.17	86.51	82.69	146.38	(56.30)	(202.10)
	nter segment Revenue	22,835.62	21,390.39	19,042.64	62,811.51	51,771.48	72,352.28
	ue from operations	2,218.40 20,617.22	1,924.64 19,465.75	1,199.49	4,902.80	2,193.48	3,228.98
1		20,017.22	13,405.75	17,843.15	57,908.71	49,578.00	69,123.30
2. Seg	ment Results Profit / (Loss)			1			
befo	pre tax and interest from each segment	1		1			1
	Segment - Cables & Wires	1,978.83	1,919,11	1,514.99	5.312.64	4,049.87	5,708.20
b) 5	Segment - Stainless Steel Wire	36.07	36.10	55.99	103.43	130 99	190.37
C) S Total	Segment - EPC Projects	438.89	314.21	280.32	1,009.34	523.35	668.65
	ter segment results	2,453.79	2,269.42	1,851.30	6,425.41	4,704.21	6,567.22
	gment Results	144.85	133.97	104.40	264.55	11.68	(115.96)
) Finance Costs	2,308.94	2,135.45	1,746.90	6,160.86	4,692.53	6,683.18
	 a) Other un-allocable expenditure net off un-allocable income 	109.19	75.31	77.74	273.94	246.19	347.06
Total P	rofit Before Tax	175.51 2,024.24	175.90 1,884.24	(68.42)	348.41	(129.45)	(84.36)
		-,	1,004.24	1,737.58	5,538.51	4,575.79	6,420.48
	nent Assets					1	
	egment - Cables & Wires	30,245.59	29,665.43	24,267.66	30,245.59	24,267.66	25,974.20
b) Se	egment- Stainless Steel Wire	943.99	811.08	804.99	943.99	804.99	851.72
c) Se	agment - EPC Projects	6,780.08	5,491.96	5,280.75	6,780.08	5,280.75	4,971.25
d) U	nallocated Segment	5,242.91	5,009.09	4,272.05	5,242.91	4,272.05	5,904.24
Total		43,212.57	40,977.56	34,625.45	43,212.57	34,625.45	37,701.41
4. Segn	nent Llabilities						
	egment - Cables & Wires	10,426.24	0.660.00	0.000.01	10.000		
b) Se	gment- Stainless Steel Wire	242.15	9,668.32	6,966.81	10,426.24	6,966.81	8,801.89
	gment - EPC Projects	1,125.88	1,350.83	189.60	242.15	189.60	280,64
-11.14	nallocated Segment			1,450.77	1,125.88	1,450.77	1,748.70
	anocated Segment	1 308 94 1	1 152 08	1 262 00 1	1 200 04	1 000 00	
Total	anocated Segment	1,308.94 13,103.21	1,153.08 12,395.93	1,263.98 9,871.16	1,308.94 13,103.21	1,263.98 9,871.16	980.10 11,811.33



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Notes: 1. The above standalone financial results have been reviewed by the Audit Committee meeting held on January 23, 2024 and thereafter approved by the Board of Directors at their meetings held on January 23, 2024.

The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter and nine months ended on December 31, 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.

Chasing Obligators and Disclosure Requirements) regulations, 2015. The Statutory Additions have expressed an unmodified opinion on these resourts.
 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.
 The Current Tax for the nine months ended on December 31, 2023 includes adjustment of excess tax for the earlier years of ₹16.24 Million.
 Previous year / periods figures have been regrouped / reclassified, wherever necessary.
 The above financial results of the Company are available on the Company's website www.kei-ind.com and also at www.bseindia.com and www.nseindia.com.

FOR KEINING STRIES LIMITED

Place of Signing : New Delhi Date: January 23, 2024

nihil ANIL GUPTA Chairfed Alth Manual of Burger Managing Director DIN: 00006422





Pawan Shubham & Co. CHARTERED ACCOUNTANTS

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

To The Board of Directors KEI Industries Limited

LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2023.

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of KEI Industries Limited (the 'Company') for the quarter and nine months ended December 31, 2023 (the 'Statement'), being submitted by the Company 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 Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the India 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.

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 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.



For PAWAN SHUBHAM & CO Chartered Accountants ICAI Firm's Reg. No. 011573C

Place of Signature: New Delhi Date: January 23, 2024

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(PAWAN KUMAR AGARWAL) Partner M.No.: 092345 UDIN : 24092345 BKLIBN 2277



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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)



Particulus Custor Custor Custor How Book 2011 How Book 2011 <thhow 2011<="" book="" th=""> How Book 2011 <thhow< th=""><th></th><th>STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FO</th><th></th><th></th><th>IN THE ENDED</th><th>DECEMBER 31</th><th>, 2023</th><th>(₹ in Million</th></thhow<></thhow>		STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FO			IN THE ENDED	DECEMBER 31	, 2023	(₹ in Million
Houseward Houseward <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Year</th></t<>								Year
Income Uncenter <		Particulars						ended 31-03-2023
0 0								Audited
(b) Cher Iscone 116.26 177.27 177.26 <t< td=""><td>11</td><td></td><td>00.017.00</td><td>40 405 75</td><td>17.040.45</td><td></td><td></td><td></td></t<>	11		00.017.00	40 405 75	17.040.45			
IDENTIFY 20,7527 11,562.31 11,572.41 41,562.31 11,572.41 41,572.44 44,574.44 44,574.44 44,574.44 44,574.44 44,574.44 44,574.44 44,574.44 44,574.44 44,574.44 44,574.44 44,574.44 44,574.44 4		(b) Other income						69,123.30 276.23
2 Expansion 10,553,41 13,573,41 13,670,62 42,222,4 57,463,66 56,563,42 57,563,66,7 56,563,41 47,77,64 56,563,42 47,77,64 56,563,42 47,77,64 56,563,42 47,77,64 56,563,42 47,77,64 56,563,42 47,77,74 55,554,42 47,77,74 57,553,46 57,464,66 66,563,77,774 57,553,457,46 64,673 57,774 55,554,54 47,774,46 57,774 57,553,457,466 64,673,777,746 57,553,457,46 64,673,777,774,774,774,774,774,744,774,744,774,744,774,744,774,744,774,744,774,744,774,744,774,744,774,744,774,744,774,744,774,744,774		Total income						69.399.53
bit Coll of contrainting month, Trade Goods and Work in progress 19.30 <td>2</td> <td>Expenses</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>00,000.00</td>	2	Expenses						00,000.00
(1) ((a) Cost of materials consumed	15,533,41	15 376 41	13 619 82	45 222 04	37 485 96	51,634.14
(i) - Compared monethy of months (2004), facted closes and Workin-progress (e) Stand (2004) (i) (ii) (iii) (iiii) (iii) (iiii) (iii) (i								14.30
(a) France Costs 17732 97732 19733 19732 19732		(c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress				(1,851.55)		75.08
10 Dependention and emotion and emotion of PCP projects 155.27 145.24 155.27 145.25 145.27 145.25 145.27 145.25 145.27 145.25 145.27 145.25 145.27 145.25 145.27 145.25								2,319.85
(a) Biol Document monome DFEPC projects 237.67 237.67 237.67 237.77 23		(f) Depreciation and amortisation expenses						347.07 570.79
Total Expenses 12,711.04 17,88.07 40,210.00 40,220.00 40,200.00			213.54	217.07	259.93			1,232.70
1 Profit (sep) before share of profit (loss) of joint voture & Associate, asceptional items 100,100 10,482.01 10,482.01 10,482.01 10,482.01 40,243.02 65,584.01 4,574.46 6,4 2 Bree of profit (bes) of print volture (set of tag)								6,785.53
a mit at (12) 1.98.24 1.79.24			10,711.04	17,000.07	16,243.30	52,648.20	45,228.16	62,979.46
4 Brain of product (biss) of shared company (med raty) 0.000 0.000 0.000 5 Brain of product (biss) of Associate Company (med raty) 2,004.23 1,884.24 1,737.44 5,858.40 4,477.48 6,477.44 6,538.40 4,477.48 6,477.44 6,538.40 4,477.48 6,477.44 6,538.40 4,477.48 6,477.44 6,538.40 4,477.48 6,430.01 1,400.01 1.5 6 Defining Tax Bit Association Tax 1,568.73 1,408.26 1,328.41 1,400.01 1.5 1,586.24 4,522.84 3,328.44 4,577.44 6,538.41 1,300.01 1.5 1,586.73 1,402.65 1,328.41 1,400.01 1.5 1,586.73 1,402.65 1,328.41 1,328	3	Profit/ (loss) before share of profit /(loss) of joint venture & Associate, exceptional items	2 024 23	4 004 34	4 797 40	5 500 40		
6 Description of proof (sea) of Associate Company (new fac) People before Tax (2-1) People before Tax (2-1) 6.0000 1.844-24 1.737.49 5.834.63 4.747.49 6.537.43 6 People before Tax (2-1) Beople before tax (2-1)	4		2,024.25	1,004.24		5,538.43		6,420.07
7 Exception times 2.204.20 1,88.24 1,77.46 6.53.6.1 6.53.6.1 6.53.6.1 6.53.6.1 6.53.6.1 6.53.6.1 6.53.6.2 7.53.6.2 6.53.6.2 7.53.6.2 6.53.6.2 7.53.6.2 <th7.71.6.2< th=""> 7.53.6.2 <t< td=""><td></td><td>Share of profit/ (loss) of Associate Company (net of tax)</td><td></td><td>-</td><td>(0.00)</td><td>-</td><td>(0.00)</td><td>(0.00)</td></t<></th7.71.6.2<>		Share of profit/ (loss) of Associate Company (net of tax)		-	(0.00)	-	(0.00)	(0.00)
a Point / Loss before Tax (B-7) 2,824.23 1,88-24 1,77.78 5,53.43 4,87.48 6,4 Denome Tax Expenses (B77) (B 5.80) 1,220.51 11.580 10.180 Total Income Tax Expenses (B77) (B 5.80) 1,220.51 11.580 10.180 Total Income Tax Expenses (B 7.90) 1,39 1,74 Ress 11.58 11.580 10.22.88 3,322.48 4,77 Ress (D Mer Campehenive Income (Tax Ispected to point and loss in subcoupunt period, net of tax (D 0.77 1.39 1,77 Ress 1.30 1,37 1.30 1,77 Ress 3.32 1,77 <td>1 10</td> <td>Profit / (Loss) before exceptional items and Tax (3+4+5)</td> <td>2,024.23</td> <td>1,884.24</td> <td>1,737.49</td> <td>5,538.43</td> <td>4,575.48</td> <td>6,420.07</td>	1 10	Profit / (Loss) before exceptional items and Tax (3+4+5)	2,024.23	1,884.24	1,737.49	5,538.43	4,575.48	6,420.07
9 Increase Cancel Tax			2024.22		-		-	-
Determed Tax (10.22) 0.725 (20.31) (11.827) 1.1827) 1.1827) 1.1827) 1.1827) 1.1827) 1.1827) 1.1827) 1.1827) 1.1827) 1.1827) 1.1445.85 1.1445.85 1.1445.85 1.1445.85 1.1445.85 1.1445.85 1.1445.85 1.1445.85 1.124 0.050 0.127 0.050 0.127 0.050 0.057 0.057 1.027 0.050 0.057 0.	9	Income Tax Expenses	2,024.23	1,004.24	1,/3/.49	5,538,43	4,575.48	6,420.07
10 10<	1							1.667.93
10 Net Profit / Loss) for the period (8-9) 1,506-73 1,402.05 1,700-85 1,402.05 <t< td=""><td>1</td><td>Total Income Tax Expenses</td><td></td><td></td><td></td><td></td><td></td><td>(21.28)</td></t<>	1	Total Income Tax Expenses						(21.28)
1 Description Description <thdescription< th=""> Description</thdescription<>	10	Net Profit / (Loss) for the period (8-9)						1,646.65 4,773.42
C) Diers flaw di les rolassified is profit and loss in subsequent parkot, net of tax (0.07) 0.0.2 (0.04) (0.01) 13 Profit/Lass Jatuation as used (Net of Tax Expense) 1.66 1.39 1.30 1.7.7 6.52 7.7.7 6.52 7.7.7 6.52 7.7.2 6.52 7.7.2 6.52 7.7.2 6.52 7.7.2 6.52 7.7.2 6.52 7.7.2 6.52 7.7.2 6.52 7.7.2 6.52 7.7.3 6.52 7.7.3 6.52 7.7.3 6.52 7.7.3 6.52 7.7.3 6.52 7.7.3 6.52 7.7.3 6.52 7.7.3 6.52 7.7.3 6.52 7.7.3 6.52 7.7.3 6.52 7.7.7 6.52 7.7.7 6.52 7.7.7 6.52 7.7.7 6.52 7.7.7 6.52 7.7.7 6.52 7.7.8 7.7.8 7.7.8 7.7.8 7.7.8 7.7.8 7.7.8 7.7.8 7.7.8 7.7.8 7.7.8 7.7.8 7.7.8 7.7.8 7.7.8 7.7.8 7.7.8 7.	11	Other Comprehensive Income/(Loss)		,	.,	.,	0,002.40	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Comprehensive Income (Loss) of the period (Ne of Tax Expense) 1.66 1.30 1.		(b) Items that will not be reclassified to profit and loss in subsequent period, net of tax					6.53	(0.62)
12 Total Comprehensive Income for the period (16+1) 1,308.29 1,402.65 1,227.32 4,122.59 3,308.27 4,7 13 Profit (Log) attribuable to: (0.01) 0.001 (0.001) (0.02) (0.01) (0.02) (0.01) (0.02) <	1	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)		and the second sec				0.02
13 Print/Los) structurate to: 1.500.74 1.126.52 0.00.07 0.1 14 Deter Conserg Interests 0.01 0.01 0.01 0.001 0.01 15 Print/Los) structures 0.01 0.01 0.01 0.001 0.01	12	Total Comprehensive Income for the period (10+11)						(0.60)
Non Controlling interests 1.00001 1.00000 4.122.38 3.302.49 4.71 I Other Complements into attributable to: (0.011) 0.001 (0.001) 0.001 (0.001) 0.001 0	13	Profit/(Loss) attributable to:	1,000120	1,400.40	1,207,32	4,124.20	3,398.97	4,772.82
14 Other Comparisonate income attributable to: (0.017) (0.017	1	Equity Shareholders of Holding Company				4,122.59	3,392.48	4,773.46
Equity Shareholders of Holding Company Non Caroning Interests 1.57 1.39 1.32 1.77 9.30 15 teal comprehense house attributable o: Equity Shareholders of Holding Company 1.661 0.001 <t< td=""><td></td><td></td><td>(0.01)</td><td>0.01</td><td>(0.01)</td><td>(0.01)</td><td>(0.03)</td><td>(0.04)</td></t<>			(0.01)	0.01	(0.01)	(0.01)	(0.03)	(0.04)
11 0.001 0.002 0.001 0.			1.57	1.39	1.32	171	6.53	(0.60)
Enduly Shareholders of Hoding Company Non Controlling Interest 1,508.31 (0.22) 1,403.34 (0.23) 1,27.35 (0.23) 4,124.30 (0.23) 4,124.30 (0.24) 4,124.30 (0.23) 4,124.30 (0.24) 4,127.35 (0.25) <								0.00
Non Controlling Interests 100.07			4 509 94	1 402 44	4 007 05			
19 19 190.48		Non Controlling Interests						4,772.86 (0.04)
17 Preserves excluting multiplication Reserves as per balance sheet 25,74 Other Equity Non Controlling Intervents 16,70 15,54 14,20 45,70 37,53 35 a) Basis (7) b) Divide (7) 15,64 14,20 45,70 37,53 35 c) Divide (7) 15,64 14,23 45,00 37,58 55 c) Divide (7) 15,64 14,23 45,00 37,58 55 c) Divide (7) 15,64 14,23 45,00 37,58 55 c) Segment Revenue (Revenue from operations) 444,42 590,74 55,744 1,646,64 1,90,42,42 8,746,64 1,90,42,44 70,65 c) Segment - EPC Projects 37,980,06 3,10,00 2,21,84,00 8,746,64 1,90,42,44 2,40,30 (72,35,30) 2,21,84,00 19,12,53 62,957,88 61,714,18 72,155 74,78,30 19,12,53 62,957,88 61,714,18 72,155 74,64,64 119,04,04 400,02 21,05,46 13,03,01 2,03,03 18,042,44 12,043,01 12,01,04 13,03,01 2,02,172,23,35 16,657,31 14,94,94,97								180.38
Unit = Equity Non Combining Interests 25,71 18 Earnings Per Share (of 2 2/- each) (not annualised for quarters): b) Dbb/r(f) 16,70 15,54 14,23 45,70 37,63 5 19 Segment - Cables & Wines 16,70 15,51 14,23 45,61 37,63 5 19 Segment - Cables & Wines 18,261,11 17,765,32 16,333,62 52,665,76 44,984,47 92,32 25,55 19 Segment - Cables & Wines 18,261,11 17,765,52 16,333,62 52,665,76 44,984,47 92,33 22,355 44,945,44 1,924,54 1,924,54 1,924,54 1,924,54 1,924,54 1,924,54 1,924,54 1,924,54 1,924,54 1,924,54 1,924,54 1,924,64 <td< td=""><td>17</td><td>Reserves excluding Revaluation Reserves as per balance sheet</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	17	Reserves excluding Revaluation Reserves as per balance sheet						
18 Earnings Per Share (of 2.4- each) (not annualised for quarters): e) Basic (1) 16.70 15.54 14.20 45.70 37.63 55 Consolidated Solumentwise Revenue, Results. Assets and Liabilities 16.70 15.54 14.22 45.01 37.63 55 Consolidated Solumentwise Revenue (Revenue from operations) a) Segment - Cables & Wires 18,801.11 17.755.32 16,333.82 52,265.76 44,984.47 92,53 Disament - EPC Projects 3,799.00 3,130.44 2,243.03 8,746.49 4,224.84 7,66 Junalocated Segment - Tetle regenet leimination 22,987.62 21,478.80 19,125.33 62,987.83 51,714.87 72,157 Total 22,987.62 21,478.80 19,125.33 62,987.83 51,714.87 72,358 3,222 Less. Inter segment Revenue 22,885.62 21,380.31 90,227.48 14,432.46 7,600 3,222 Revenue from operations 20,617.22 19,665.75 17,843.16 5,712.47 72,328 3,222 2. Segment Results Profit (Loss) beforet tax and interest from acach segment 3,222		Other Equity						25,711.46
B J Basic (1) 16,70 16,54 14,26 45,70 37,68 5 Consolidated Sectment (Value Revenue from operations) 10,67 16,51 14,23 45,61 37,58 5 Segment - Cables & Wires 46,462 590,74 557,46 14,824,47 22,58 Operationated Segment - EPC Projects 46,462 590,74 15,754,49 1,822,42,47 2,265 Operationation Segment - EPC Projects 3,796,00 3,109,44 2,234,03 8,746,49 4,282,46 7,000,71 Less: Inter segment elimination 22,947,9 21,476,00 19,125,33 62,957,39 61,171,14 72,357,40 63,302 22,947,99 21,476,40 4,382,46 7,000,71 44,824,47 70,000,71 16,54 14,904 4,902,26 2,957,39 61,171,14,177,347,477,30 73,358 2,957,93 61,171,14,177,47,147,73,477,478 73,358 2,294,79 21,476,40 19,022,64 2,917,44 71,914,914 3,222 Less: Inter segment Revenue 22,181,40 11,924,64 119,924,64 14,902,80 219,463 130,99 191 3,229 193,451 3,229 193,451 <td>18</td> <td>Non Controlling Interests Earnings Per Share (of ₹ 2/ each) (not annualized for superiors)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(0.18)</td>	18	Non Controlling Interests Earnings Per Share (of ₹ 2/ each) (not annualized for superiors)						(0.18)
Dubulation 18.67 15.51 14.23 45.61 37.56 5 Consolidition Segment - Cables & Wrise 18.671.11 17.755.32 16.333.62 52.665.73 44.984.47 62.25 D. Barment - Cables & Wrise 18.661.11 17.755.32 16.333.62 52.665.73 44.984.47 62.25 D. Segment - Cables & Wrise 3.789.06 3.130.84 2.234.03 8.746.49 4.828.48 7.06 Of Junaticated Segment - EPC Projects 3.789.06 3.130.84 2.238.07 21.476.90 19.25.33 62.265.78 44.984.47 62.39 65.300.77 14.85.33 62.265.78 44.984.47 62.39 7.74 4.828.48 7.06 7.06 10.06.11 10.002.21 2.94.79 21.476.90 19.242.44 62.211.51 51.711.48 7.38 10.903.31 2.918.40 1109.44 4002.80 2.103.43 3.22 Less Inter segment Revenue 2.218.40 1192.46 5.312.57 4.049.57 5.70 7.7 2.33.54 2.1003.34 2.213.44 10.33.55 10.33.55		a) Basic (₹)	16.70	15.5.4	1100			
Construction visit Revenue (Revenue from operations) Image: Construct of the second sec		b) Diluted (()						52.94 52.86
a) Segment - Cables & Wires 18,601.11 17,756.82 16,333.82 52,266.76 44,984.47 62,53 b) Segment - EPC Projects 3,769.06 3,130.84 2,233.08 8,74.64 1,902.23 2,25 Loss: Inter segment elimination 22,924.79 21,475.90 19,125.33 62,957.89 51,715.18 72,151 Total 22,936.72 24,870.90 19,125.33 62,957.89 51,715.18 72,151 Loss: Inter segment leimination 22,936.72 24,850.31 19,042.44 62,811.47 72,65 Total 22,936.72 24,1476.90 19,125.33 62,957.89 51,715.18 72,155 Loss: Inter segment Revenue 22,935.67 24,1476.90 19,426.75 51,715.18 72,156 Revenue from operations 22,124.04 1192.44 62,811.47 73,557.40 63,130.99 69,122 2. Segment - Cables & Wires 1,978.83 1,919.10 1,514.91 5,312.57 4,049.57 5,700 10 Segment - Cables & Wires 36,07 36,10 559.91 103.43 130.99 19 10 Segment - Cables & Wires 19,626.41 </td <td>Consu</td> <td>indated Sedment-Wise Revenue, Results, Assets and Liabilities</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Consu	indated Sedment-Wise Revenue, Results, Assets and Liabilities						
b) Segment - Starless Steel Wire 17,793.24 52,505,76 44,994.47 62,23 c) Segment - EPC Projects 4494.02 590,784 17,784.64 1,902.23 2,56 c) Segment - EPC Projects 3,779,06 3,130.64 2,224.03 8,746.49 4,822.48 7,06 c) Segment - Starless Steel Wire 22,924.79 21,476.60 19,125.33 62,957.89 51,715.18 72,157 total 29,17 66.51 62,009 146.38 (65.00) (20) Less: Inter segment Revenue 22,213.04 19,24.64 119,46.75 17,843.16 57,908.71 43,578.00 69,122 2. Segment - Cables & Wires 3,017 66.73 61,0 5,312.57 4,049.57 5,700.71 43,578.00 69,122 2. Segment results Profit / (Loss) b Segment - Stalness Steel Wire 3,610 55.99 103.43 130.99 199 199.042.64 420.53 100.43 100.99 199.042.64 400.92 5,112.57 4,049.57 5,700 171.48 190.44 100.99 100.99 100.44 100.99 100.99 100.99 100.80 62.62.34<	1. Seg	ment Revenue (Revenue from operations)	T T		T		T	
c) Segment - EPC Projects 39.07.40 39.07.40 39.07.40 39.07.40 1,945.04 1,902.23 2,255 o) Unallocated Segment 3,709.06 3,103.04 22,234.38 8,74.49 4,82.48 7,000 Less: Intersegment elimination 22,924.79 21,476.90 19,125.33 62,957.89 51,715.18 72,711.48 72,355 Less: Intersegment Revenue 22,935.62 21,303.49 19,942.44 62,811.81 51,717.148 72,355 Revenue from operations 20,617.22 19,465.75 17,843.15 67,908.71 49,578.00 69,122 2. Segment Results Profit / (Loss) 20,617.22 19,465.75 17,843.15 67,908.71 49,578.00 69,122 2. Segment Results 1,919.10 1,514.91 5,312.57 4,049.57 5,707 30.07 36.10 55.99 103.43 130.99 19 Less: Intersegment results 2,465.79 2,203.82 1,053.45 1,74.82 6,167 4,049.57 10.33.91 56.85 Less: Intersegment results 2,457.79 2,258.41 1,581.25 6,420.33.91 6,56.91 104.44 <td< td=""><td></td><td></td><td></td><td></td><td>16,333.82</td><td>52,565.76</td><td>44,984.47</td><td>62,539.08</td></td<>					16,333.82	52,565.76	44,984.47	62,539.08
0) Orialization Segment 1,97,83 1,91,25,33 62,957,99 61,715,18 72,13 Less: Inter segment elimination 22,934,79 21,476,90 19,125,33 62,957,99 61,715,18 72,13 Less: Inter segment elimination 22,934,79 21,390,33 199,442,46 62,911,81 51,771,48 72,335 Less: Inter segment Results Profit (Loss) 20,617,22 19,465,77 17,843,16 57,909,71 49,578,00 69,122 2. Segment - Subiness Steel Wire 36,07 36,10 1,514,91 5,312,57 4,048,97 5,700 b) Segment - Subiness Steel Wire 36,07 36,10 15,519 100,33 130,99 130,39 130,39 130,39 130,39 130,39 130,39 130,39 142,12 200,32 1009,34 22,33,45 68,66 174,48,20 153,54,41 1,73,49 5,68,44 130,39								2,550.93
Less: Inter segment elimination 24,94,91 21,94,90 19,125.33 62,967,89 61,715,18 72,167 Total 99,17 66,51 62,69 140,39 (63,00) (20,00) Less: Inter segment Revenue 22,835,62 21,340,03 19,042,246 62,811,51 51,771,48 72,368 Revenue from operations 20,617,22 19,465,75 17,843,15 67,908,71 49,678,00 69,12 2. Segment Results Profit /(Loss) before tax and Interest from each segment 36,07 35,10 55,59 103,43 130,99 19 c) Segment - Stainless Steel Wire 1,978,83 1,919,10 1,514,91 5,312,57 4,049,57 5,700 c) Segment - Cables & Wires 1,978,83 1,919,10 1,514,91 5,312,57 4,049,57 5,700 c) Segment - Cables & Wires 36,07 35,10 55,99 103,43 130,99 19 c) Segment Results 2,483,79 2,289,41 1,851,22 6,425,34 4,703,91 6,566 Cast Int resegment results 1,44,86 139,89 144,862 5,166,79 4,692,23 6,642 <td></td> <td>nallocated Segment</td> <td>3,709.00</td> <td>3,130,84</td> <td>2,234.03</td> <td>8,746.49</td> <td>4,828.48</td> <td>7,060.17</td>		nallocated Segment	3,709.00	3,130,84	2,234.03	8,746.49	4,828.48	7,060.17
Total 99.17 66.51 62.09 146.38 (66.30) (20.20) Less: liner segment Revenue Revenue from operations 2,218.40 1924.64 1199.49 4902.80 2193.48 3,22 Revenue from operations 2,218.40 1924.64 1199.49 4902.80 2193.48 3,22 Segment - Cables & Wires 1,978.83 1,919.10 1,614.91 5,312.57 4,049.57 5,700 b) Segment - Stainless Stell Wire 36.07 36.10 56.99 103.43 130.99 19 Less: Inter segment results 1,978.83 1,919.10 1,614.91 5,312.57 4,049.57 5,700 Less: Inter segment results 1,438 1,928.84 1,30.99 19 19 Less: Inter segment results 1,44.86 133.97 10.093.43 130.99 19 Less: a JFinance Costs 10.920 75.50 104.40 2245.51 4,703.91 6,862 Profit (loss) of joint venture & Associate and tax 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48		nter segment alimination		21,476.90	19,125.33	62,957.89	51,715,18	72,150.18
Luss. Inter segment Revenue 2.218.40 1924.64 1192.49 4002.80 2103.48 3.220 2. Segment Results Profit / (Loss) 20,617.22 19,465.75 17,943.15 57,908.71 49,578.00 69,122 2. Segment - Cables & Wires 1.978.83 1.919.10 1.514.91 5,312.57 4,049.57 5,700 b) Segment - Stainless Steel Wire 30.09 314.21 200.32 1,009.34 523.35 66 Less. Inter segment results 144.82 193.87 1,224 6,425.34 4,703.91 6,566 Vet Segment Results 144.82 133.54 1,746.82 6,160.79 4,692.23 6,662 a) Segment - Cables expenditure net off un-allocable income 109.20 75.53 77.74 273.64 1,746.82 6,160.79 4,692.23 6,662 a) Segment - Cables & Wires 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 a) Segment - Cables & Wires 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 b) Segment - Cables & Wires 30,242.23 29,662.07 24,264.47 25,975		nor ovgriferit enrill (d.U.T.)				146.38	(56.30)	(202.10)
Revenue from operations 20,617.22 19,466.75 17,443.15 57,300.71 49,573.00 69,12 2. Segment Results Profit / (Loss) before tax and interest from each segment a) Segment - Staliness Steel Wire 5,312.57 4,049.57 5,700.71 49,573.00 69,12 a) Segment - Staliness Steel Wire 36.07 36.10 55.99 103.43 130.99 199 total 2453.79 2,269.41 1,851.22 64,25.34 47,703.91 65,682 total 2453.79 2,269.41 1,851.22 64,25.34 47,703.91 65,682 total 2,308.44 2,145.44 1,744.35 23,73.94 5,538.43 1,66.75 4,66.75 total 2,453.44 1,744.82 65,610.79 4,692.23 66,60.79 4,692.23 66,60.79 4,692.23 66,610.79 4,692.23 66,610.79 4,692.23 64,61.9 94,892.24 64,61.9 94,892.24 64,61.9 4,675.48 64,20 total total unalization of profit (loss) of joint venture & Associate and tax 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 64,20 total	Less: Ir							72,352.28
2. Segment Results Profit / (Loss) 1,978.83 1,919.10 1,514.91 7,948.00 0,742.01 a) Segment - Cables & Wires 1,978.83 1,919.10 1,514.91 5,312.57 4,049.57 5,700 b) Segment - Stainless Stele Wire 36.07 36.10 55.99 103.43 130.99 19 Less: Inter segment results 430.09 314.21 200.32 1,009.34 423.33 668 Less: Inter segment results 2,463.79 2,269.41 1,851.22 6,426.34 4,703.91 6,682 bet Segment Results 2,463.79 2,308.94 2,135.44 1,746.82 6,160.79 4,692.23 6,682 bet Segment Cables expenditure not off un-allocable income 109.20 77.74 273.05 246,19 347 D'Other un-allocable expenditure not off un-allocable income 109.20 77.530 77.74 273.05 246,19 347 D'Other Un-allocable income 1075.51 175.90 (66.41) 348.41 (129.44) (484 Add: Share of profit /(loss) of joint venture & Associate and tax <t< td=""><td>Reven</td><td>ue from operations</td><td></td><td></td><td></td><td></td><td></td><td>3,228.98 69,123.30</td></t<>	Reven	ue from operations						3,228.98 69,123.30
before tax and interest from each segment 1,978.83 1,919,10 1.514.91 5,312.57 4,049.57 5,705 a) Segment - Stainless Steel Wire 36.07 36.10 55.99 103.43 130.99 190 c) Segment - EPC Projects 430.09 314.21 26.02 1,009.34 52.33 686 Less: Inter segment results 2,453.79 2,289.41 1,851.22 6,425.34 4,703.91 6,566 Net Segment Results 2,308.84 2,336.44 1,746.82 6,160.76 4,692.23 6,682 b) Other un-allocable expenditure net off un-allocable income 109.20 75.30 77.74 273.06 244.19 347 p) Other un-allocable income 109.20 75.30 77.74 273.06 248.19 347 portit/ (loss) of joint venture & Associate and tax 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 Add: Share of profit (loss) of joint venture/Associate Company (net of tax) - - (0.00) - (0.00) (0 total Profit Before Tax	2. Sear	ment Results Profit / (Loss)						30,120.00
a) Segment - Cables & Wires 1,978.83 1,919.10 1,514.91 5,312.57 4,049.57 5,700 b) Segment - Stainless Steel Wire 36.07 36.10 55.99 103.43 130.99 190 c) Segment - EPC Projects 430.09 314.21 280.32 1,009.34 523.35 666 Less: Inter segment results 2,453.79 2,259.41 1,851.22 6,425.34 4,703.91 6,556 Net Segment Results 2,135.44 1,764.60 2c4.53 11.66 (110 Less: a) Finance Costs 1,092.01 75.30 77.74 273.05 248.19 347 b) Other un-allocable expenditure not off un-allocable income 175.51 175.90 (66.41) 348.41 (129.44) (68.41) c) Other un-allocable expenditure not off un-allocable income 175.51 175.90 (66.41) 348.41 (129.44) (68.42) c) Other un-allocable expenditure not off un-allocable income 109.20 75.30 77.74 273.05 24.81 64.620 c) Coller Un-allocable expenditure not off un-allocable income 10.54.44 (0.00) (0.00) (0.00) (0.00)	befo	ore tax and interest from each segment						
b) Segment - Stanless Steel Wire 36.07 36.07 36.00 65.99 100.43 130.99 190 c) Segment - EPC Projects 430.09 314.21 200.32 1,009.34 523.35 656 Less: Intar segment results 2,259.41 1,851.22 6,426.34 4,703.91 6,662 Net Segment Results 2,308.34 2,135.44 1,704.40 2c4.53 110.440 2c4.53 110.99 100.91 110.440 2c4.53 110.90 110.440 2c4.53 110.90 110.440 110.90	a) S	Segment - Cables & Wires	1,978.83	1,919.10	1,514.91	5,312.57	4.049.57	5,707.81
Total 430.09 314.21 220.32 1,009.34 523.35 666 Less: Inter segment results 2,453.79 2,259.41 1,861.22 6,425.34 4,703.91 6,560 Net Segment results 133.97 104.40 204.35 11.065 11.065 662 Less: Inter segment results 2,308.94 2,135.44 1,744.82 6,425.34 4,703.91 6,662 D) Other un-allocable expenditure not off un-allocable income 109.20 75.30 77.74 27.305 244.19 344.41 (129.44) (84 Add: Share of profit (loss) of joint venture & Associate and tax 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 Total Profit Before Tax 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 a) Segment - Cables & Wires 30,242.23 29,662.07 24,264.47 20,924.23 24,264.47 25,970 b) Segment - Cables & Wires 9,43.99 811.06 804.99 943.99 804.99 804.99 804.99 804.99 804.99 804.99 804.99 804.99 804.99 804.99 </td <td></td> <td></td> <td>36.07</td> <td>36.10</td> <td>55.99</td> <td>103.43</td> <td>130.99</td> <td>190.37</td>			36.07	36.10	55.99	103.43	130.99	190.37
Lass: Inter segment results 144.86 133.97 104.40 203.53 110.66 (110 Lass: a) Finance Costs 2,308.94 2,135.44 1,746.82 6,66.79 4,692.23 6,682 b) Other un-allocable expenditure net off un-allocable income 175.51 175.90 (68.41) 348.41 (129.44) 68 Add: Share of profit (loss) of joint venture & Associate and tax 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 Add: Share of profit venture/Associate Company (net of tax) 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 Total Profit Before Tax 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 a) Segment - Cables & Wires 30,242.23 29,662.07 24,264.47 20,242.23 24,264.47 25,970 b) Segment - Earless Steel Wire 943.99 811.06 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 6,780.08 5,228	Total					1,009.34	523.35	668.65
10: Degratin Recognition Results 2,308.84 2,138.44 1,746.82 6,160.79 4,692.23 6,682 10: Differ un-allocable expenditure net off un-allocable income 109.20 75.50 77.74 273.95 246.19 347 Profit/ (loss) of profit /(loss) of joint venture & Associate and tax 2,024.23 1,864.24 1,737.49 5,538.43 4,575.48 6,420 Add: Share of profit /(loss) of joint venture/Associate Company (net of tax) 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 Could Profit Before Tax 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 3. Segment Assets 0.000 (0.00) (0.00) (0.00) (0.00) (0.00) (0.00) c) Segment - EPC Projects 943.99 811.08 804.99 943.99 804.99 80	Less: In	iter segment results	144.85					6,566.83 (115.96)
Differ 175.51 175.90 (68.41) 348.41 (129.44) (64.41) Add: Share of profit/(loss) of joint venture & Associate and tax 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 Add: Share of profit/(loss) of joint venture & Associate Company (net of tax) 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 Total Profit Before Tax 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 3. Segment Assets 30,242.23 29,662.07 24,264.47 30,242.23 24,264.47 25,970 b) Segment - Cables & Wires 943.99 811.08 804.99 981 804.99 851 o) Unallocated Segment 6,780.08 5,240.30 5,212.40 34,625.66 43,212.60 34,625.66 37,701 Total 43,212.60 34,625.66 43,212.60 34,625.66 43,212.60 34,625.66 37,701 4.58gment Labilities 10,424.81 9,666.81 6,965.37 10,424.81 6,965.37 10,424.81 6,965.37 8,800 280 242.15 188.60	Less: a)) Finance Costs			1,746.82	6,160.79	4,692.23	6,682.79
Profit (loss) before share of profit (loss) of joint venture & Associate and tax 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 Add: Share of profit (loss) of joint venture/Associate Company (net of tax) 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 3. Segment Assets 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 a) Segment - Cables & Wires 30.242.23 29,662.07 24,264.47 30,242.23 24,264.47 30,242.23 24,264.47 25,970 c) Segment - EPC Projects 943.99 811.08 804.99 943.99 804.99 943.99 804	D	Other un-allocable expenditure net off un-allocable income						347.07
A.B. Onlaid of plotin (loss) of joint venture/Associate Company (net of tax) (0.00) (0.00) (0.00) Total Profit Before Tax 2,024.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 3. Segment Assets a) Segment - Cables & Wires 30,242.23 29,662.07 24,264.47 30,242.23 24,264.47 25,970 c) Segment - EPC Projects 943.99 811.08 804.99 943.99 804.99	Add C	bare of profit / loss) of joint venture & Associate and tax						(84.35) 6,420.07
ZUZ4.23 1,884.24 1,737.49 5,538.43 4,575.48 6,420 a) Segment Assets a) Segment - Cables & Wires 30,242.23 29,662.07 24,264.47 30,242.23 24,264.47 25,970 b) Segment - EPC Projects 943.99 811.08 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.99 804.99 943.97 6,780.08 5,280.75 6,760.08 5,280.75 4,971 6,771 4,971 6,780.08 5,246.30 4,275.45 5,246.30 4,275.45 5,907 Itsegment Liabilities 43,212.60 34,625.66 43,212.60 34,625.66 43,212.60 34,625.66 37,701 1,258.98 1,263.98 1,263.98	Total P	rofit Before Tax	2024.02	-	(0.00)	-	(0.00)	(0.00)
a) Segment - Cables & Wires 30.242.23 29,662.07 24,264.47 30,242.23 24,264.47 25,970 b) Segment - EPC Projects 943.99 811.08 804.99 943.99 810.08 804.99 943.99 804.9			2,024.23	1,004.24	1,/37.49	5,538.43	4,575.48	6,420.07
b) Segment-Stailess Steel Wire 30,242.33 29,052.07 24,254.47 30,242.23 24,264.47 25,970 c) Segment - EPC Projects 943.99 811.06 804.99 943.99 810.49 843.99 d) Unallocated Segment 6,780.08 5,246.30 5,012.49 4,275.45 5,247.50 34,626.66 10 segment - EPC Projects 6,780.08 5,424.30 40,977.60 34,626.66 43,212.60 34,626.66 43,212.60 34,626.66 34,626.66 37,701 4.segment Liabilities 10,424.81 9,666.81 6,965.37 10,424.81 6,965.37 8,800. c) Segment - Stainless Steel Wire 10,424.81 9,666.81 6,965.37 10,424.81 6,965.37 8,800. c) Segment - EPC Projects 242.15 223.70 189.80 242.15 180.60 280. d) Unallocated Segment 1,308.94 1,153.08 1,263.99 1,263.98 1,263.98 1,263.98 1,263.98 1,263.98 1,263.98 1,263.98 1,263.98 1,263.98 1,263.98 1,263.98 1,263.98 1,263.98 1,263.98 1,263.98 1,263.98 1,263.98								
c) Segment - EPC Projects 943.99 811.08 804.99 943.99 804.99 861 d) Unallocated Segment 5,246.30 5,249.75 6,780.08 5,240.75 6,780.08 5,280.75 4,977 Total 5,246.30 4,275.45 <td< td=""><td>b) Se</td><td>igment- Stainless Steel Wire</td><td></td><td></td><td></td><td></td><td>24,264.47</td><td>25,970.91</td></td<>	b) Se	igment- Stainless Steel Wire					24,264.47	25,970.91
1) Orlaitocated Segment 5,246,30 5,012.49 4,275,45 5,246,30 4,275,45	c) Se	agment - EPC Projects					804.99	851.72
Addition 43,212.60 40,977.60 34,625.66 43,212.60 34,625.66 43,212.60 34,625.66 37,701 1.Segment Labilities a) Segment - Cables & Wires b) Segment - Stainless Steel Wire 10,424.81 9,666.81 6,965.37 10,424.81 6,965.37 8,800. c) Segment - EPC Projects 242.15 223.70 189.60 242.15 189.60 242.15 189.60 240.77 1,125.88 1,450.77 1,125.88 1,450.77 1,748. 1,403.79 1,308.94 1,263.99 1,308.94 1,263.98 1,308.94 1,263.98 1,308.94 1,263.98 1,308.94 1,263.98 1,308.94 1,263.98 1,308.94 1,263.98 1,263.98 1,308.94 1,263.98 1,263.98 1,308.94 1,263.98<		allocated Segment						4,971.25
LSegment Liabilities 10,424.81 9,666.81 6,965.37 10,424.81 6,965.37 8,800 a) Segment - Stahless Steel Wire 10,424.81 9,666.81 6,965.37 10,424.81 6,965.37 8,800 b) Segment - Stahless Steel Wire 242.15 223.70 189.60 242.15 188.60 280. c) Segment - EPC Projects 1,350.83 1,450.77 1,758.8 1,450.77 1,748. d) Unallocated Segment 1,308.94 1,153.08 1,263.98 1,308.94 1,263.98 9,604	otal							5,907.64 37,701.52
D) Segment-Stailess Steel Wire 10,424.51 9,000.61 9,905.37 10,424.81 6,965.37 8,800 c) Segment - EPC Projects 242.15 223.70 189.60 242.15 280.00 d) Unallocated Segment 1,125.88 1,450.77 1,125.88 1,450.77 1,125.88 1,309.94 1,263.98 960.								
242.15 223.70 189.00 242.15 280.00 240.00<	a) Se	gment - Cables & Wires	10,424.81	9,666.81	6,965 37	10 424 81	6 965 37	8 800 40
d) Unallocated Segment total 1,125.88 1,350.83 1,450.77 1,125.88 1,450.77 1,125.88 1,450.77 1,125.88 1,450.77 1,125.88 1,308.94 1,263.98 1,308.94 1,263.98 1	c) Se	gmont - EPC Projects	242.15	223.70	189.60			8,800.42 280.64
13 101 78 13 204 40 0.000 70 1,200.00 0.000	d) Un	allocated Segment			1,450.77	1,125.88	1,450.77	1,748.70
	otal	GHUBHAN						980.10
		2 Della	Contraction of the second states in the	····			0,000.12	1,000,00



For KEVINDUSTRIES LIMITED

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ANIL GUPTA Chairman-cum-Managing Director 1) The above consolidated financial results have been reviewed by the Audit Committee meeting held on January 23, 2024 and thoreafter approved by the Board of Directors at their meetings held on January 23, 2024

2) The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter and nine months ended on December 31, 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.

. Notes

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 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) The Current Tax for the nine months ended on December 31, 2023 includes adjustment of excess lax for the earlier years of ₹16.24 Million.

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.

Place of Signing : New Delhi Date: January 23, 2024

DUSTRIES LIMITED FOR KELINDUST

ANIL GUPTAIL CUPTA Chairman-cum-Managing Director Chairman Bloo084221-Managing Director





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

To The Board of Directors KEI Industries Limited

LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2023.

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of KEI Industries Limited (the 'the Holding Company') and its subsidiary (the Holding Company and its subsidiary together referred to as "the Group") which includes Group's share of profit / (loss) in its associate for the quarter ended and nine months ended December 31, 2023 (the 'Statement') attached herewith, being submitted by the Holding Company 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 Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the India 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	Holding Company
2.	KEI Cables Australia PTY Limited	Subsidiary Company
3.	KEI Cables SA (PTY) Limited	Associate

5. The accompanying Statement includes the financial results of a subsidiary which reflect total revenue of Nil, total net profit / (loss) after tax Rs. (0.00) Million and Rs. (0.07) Million and total comprehensive profit/ (loss) of Rs. (0.29) Million and (0.23) Million for the quarter and nine months ended December 31, 2023, as considered in the consolidated unaudited financial results. They also include financial results of an associate which reflect total net profit / (loss) of Rs. NIL. These financial results are unaudited and have been furnished to us by the Management and our conclusion on the consolidated unaudited financial results, in so far as it relates to the amounts and disclosures included in these respects are solely on such unaudited financial results. 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 the above matter.





Pawan Shubham & Co. CHARTERED ACCOUNTANTS

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

6. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration referred to in paragraph 5 above, 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.

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For PAWAN SHUBHAM & CO Chartered Accountants ICAI Firm's Reg. No. 011573C

(PAWAN KUMAR AGARWAL) Partner M.No.: 092345 UDIN: 24092345BKC IB02276

Place of Signature: New Delhi Date: January 23, 2024