

KEI INDUSTRIES LIMITED

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(CIN: L74899DL1992PLC051527)



STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025

		Quarter	Ouerton	Quarter	(₹ in Millio
	Particulars	8 0 00	Quarter ended	Quarter	Year ended
		ended			
		30-06-2025	31-03-2025	30-06-2024	31-03-2
_	· ·	Unaudited	Audited	Unaudited	Audite
1					
	(a) Revenue from operations	25,903.16	29,147.88	20,650.18	97,35
	(b) Other Income	396.11	371.00	133.25	71
	Total income	26,299.27	29,518.88	20,783.43	
		20,233.27	20,010.00	20,763.43	98,07
2	Expenses				
	(a) Cost of materials consumed	20,736.82	21,967.00	17,745.41	77,87
	(b) Purchases of Traded Goods	20,700.02	5.80	0.11	17,07
	(c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress				
	(d) Employee benefits expense	(1,008.38)	277.03	(2,551.48)	(4,30
	(e) Finance Costs	852.51	821.05	729.19	3,04
	(f) Depreciation and amortisation expense	145.04	138.85	141.59	5
		198.94	193.30	155.04	70
	(g) Sub Contractor expense for EPC projects	170.21	237.60	385.96	1,14
	(h) Other expenses	2,571.85	2,826.65	2,150.16	9,64
	Total Expenses	23,666.99	26,467.28	18,755.98	88,70
3	Profit / (Loss) before Exceptional items and Tax (1-2)				
4	Exceptional items	2,632.28	3,051.60	2,027.45	9,36
5	Profit / (Loss) before Tax (3-4)		121 9 1750 0	-	
6	Income Tax Expenses	2,632.28	3,051.60	2,027.45	9,36
•	Current Tax				
	Deferred Tax	666.24	733.81	523.08	2,31
		8.57	52.31	1.88	9
,	Total Income Tax Expenses	674.81	786.12	524.96	2,40
	Net Profit / (Loss) for the period (5-6)	1,957.47	2,265.48	1,502.49	6,96
3	Other Comprehensive Income/(Loss)				
	(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	1.32	(26.20)	2.04	,,
	(b) Items that will be reclassified to profit and loss in subsequent period, net of tax	1 1	(36.30)	3.61	(3
		- 1	-	-	
	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	1.32	(36.30)	3.61	(3
•	Total Comprehensive Income for the period (7+8)	1,958.79	2,229.18	1,506.10	6,93
0	all and any and any and any	191.11	191.11	180.48	19
92	(Face Value of ₹ 2/- each)			10.00	
1			1	1	57,66
2	Earnings Per Equity Share (of ₹ 2/- each) (not annualised for quarters):	1 1			,
	a) Basic (₹)	20.49	23.71	16.65	7
	b) Diluted (₹)	20.47	23.69	16.62	7
ar	ndalone Segment-wise Revenue, Results, Assets and Liabilities				
Sa	gment Revenue ( Revenue from operations )				
	Segment - Cables & Wires				
	Segment - Stainless Steel Wire	24,771.21	27,967.61	18,798.87	91,76
		521.25	461.55	540.58	2,15
	Segment - EPC Projects	994.05	2,233.99	2,260.76	6,56
	Unallocated Segment			_	
al		1 - 1			
		26,286.51	30,663,15	21,600,21	1.00.49
S:	Inter segment elimination	<b>26,286.51</b> 7.64	<b>30,663.15</b> (11.56)	21,600.21 19.42	
s: al	Inter segment elimination	7.64	(11.56)	19.42	(7
s: al s:	Inter segment elimination Inter segment Revenue	7.64 <b>26,278.87</b>	(11.56) <b>30,674.71</b>	19.42 <b>21,580.79</b>	7 1,00,57
s: al s:	Inter segment elimination	7.64 <b>26,278.87</b> 375.71	(11.56) <b>30,674.71</b> 1,526.83	19.42 <b>21,580.79</b> 930.61	1,00,57 3,21
s: al s: rei	Inter segment elimination Inter segment Revenue nue from operations	7.64 <b>26,278.87</b>	(11.56) <b>30,674.71</b>	19.42 <b>21,580.79</b>	(79 <b>1,00,57</b> 3,21
s: al s: ei	Inter segment elimination Inter segment Revenue Inter segment Revenue Inter from operations Inter segment Results Profit / (Loss)	7.64 <b>26,278.87</b> 375.71	(11.56) <b>30,674.71</b> 1,526.83	19.42 <b>21,580.79</b> 930.61	1,00,57 3,21
s: al s: rei ieg	Inter segment elimination Inter segment Revenue nue from operations gment Results Profit / (Loss) fore tax and interest from each segment	7.64 <b>26,278.87</b> 375.71	(11.56) <b>30,674.71</b> 1,526.83	19.42 <b>21,580.79</b> 930.61	1,00,57 3,21
s: al s: rei ieg	Inter segment elimination Inter segment Revenue Inter segment Revenue Inter from operations Inter segment Results Profit / (Loss)	7.64 26,278.87 375.71 25,903.16	(11.56) 30,674.71 1,526.83 29,147.88	19.42 21,580.79 930.61 20,650.18	(7 1,00,57 3,21 97,35
s: al s: rei egoe a) b)	Inter segment elimination  Inter segment Revenue nue from operations  gment Results Profit / (Loss)  fore tax and interest from each segment ) Segment - Cables & Wires ) Segment - Stainless Steel Wire	7.64 26,278.87 375.71 25,903.16	(11.56) 30,674.71 1,526.83 29,147.88	19.42 21,580.79 930.61 20,650.18	(7 1,00,57 3,21 97,35
s: al s: rei egoe a) b)	Inter segment elimination  Inter segment Revenue nue from operations  gment Results Profit / (Loss) fore tax and interest from each segment ) Segment - Cables & Wires	7.64 26,278.87 375.71 25,903.16	(11.56) 30,674.71 1,526.83 29,147.88 3,068.52 25.01	19.42 21,580.79 930.61 20,650.18 2,067.43 10.24	9,744
s: al s: rei ieg b) c)	Inter segment elimination Inter segment Revenue nue from operations gment Results Profit / (Loss) fore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects	7.64 26,278.87 375.71 25,903.16 2,665.33 42.19 79.14	(11.56) 30,674.71 1,526.83 29,147.88 3,068.52 25.01 170.13	19.42 21,580.79 930.61 20,650.18 2,067.43 10.24 297.88	9,748
s: al s: rei ieg b) c) al	Inter segment elimination Inter segment Revenue nue from operations gment Results Profit / (Loss) fore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects	7.64 26,278.87 375.71 25,903.16 2,665.33 42.19 79.14 2,786.66	(11.56) 30,674.71 1,526.83 29,147.88 3,068.52 25.01 170.13 3,263.66	19.42 21,580.79 930.61 20,650.18 2,067.43 10.24 297.88 2,375.55	9,748 9450 10,450
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s: al s: rei iegoe ab) c) al s: S:	Inter segment elimination  Inter segment Revenue nue from operations  gment Results Profit / (Loss)  fore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects  Inter segment results egment Results	7.64 26,278.87 375.71 25,903.16 2,665.33 42.19 79.14 2,786.66 24.13 2,762.53	(11.56) 30,674.71 1,526.83 29,147.88 3,068.52 25.01 170.13 3,263.66 64.98 3,198.68	19.42 21,580.79 930.61 20,650.18 2,067.43 10.24 297.88 2,375.55 52.87 2,322.68	9,748 9,748 900 10,456
s: al s: rei iegoe ab) c) al s: S:	Inter segment elimination  Inter segment Revenue nue from operations  gment Results Profit / (Loss)  fore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects  Inter segment results legment Results a) Finance Costs	7.64 26,278.87 375.71 25,903.16 2,665.33 42.19 79.14 2,786.66 24.13 2,762.53 145.04	(11.56) 30,674.71 1,526.83 29,147.88 3,068.52 25.01 170.13 3,263.66 64.98 3,198.68 138.65	19.42 21,580.79 930.61 20,650.18 2,067.43 10.24 297.88 2,375.55 52.87 2,322.68 141.59	9,748 9,748 9,745 9,745 9,745 9,745 9,745 9,745 9,745 9,745 9,745 9,745 9,745 9,745
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s: al seguines seguin	Inter segment elimination  Inter segment Revenue nue from operations  gment Results Profit / (Loss) fore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects  Inter segment results egment Results a) Finance Costs b) Other un-allocable expenditure net off un-allocable income Profit Before Tax  gment Assets Segment - Cables & Wires Segment - EPC Projects Unallocated Segment  gment Liabilities Segment - Cables & Wires	7.64 26,278.87 375.71 25,903.16 2,665.33 42.19 79.14 2,786.66 24.13 2,762.53 145.04 (14.79) 2,632.28 52,757.05 937.32 4,428.72 18,052.57 76,175.66	(11.56) 30,674.71 1,526.83 29,147.88 3,068.52 25.01 170.13 3,263.66 64.98 3,198.68 138.85 8.23 3,051.60 46,378.08 929.21 5,224.23 19,814.51 72,346.03	19.42 21,580.79 930.61 20,650.18 2,067.43 10.24 297.88 2,375.55 52.87 2,322.68 141.59 153.64 2,027.45 34,327.02 836.42 6,527.95 6,548.32 48,239.71	1,00,57 3,21 97,35 9,744 9,60 10,45; 41 10,40 556; 47; 9,369 46,378 925 5,224 19,814 72,346
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s: al segment of the	Inter segment elimination  Inter segment Revenue nue from operations  gment Results Profit / (Loss) fore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects  Inter segment results egment Results a) Finance Costs b) Other un-allocable expenditure net off un-allocable income Profit Before Tax  gment Assets Segment - Cables & Wires Segment - EPC Projects Unallocated Segment  gment Liabilities Segment - Cables & Wires	7.64 26,278.87 375.71 25,903.16 2,665.33 42.19 79.14 2,786.66 24.13 2,762.53 145.04 (14.79) 2,632.28 52,757.05 937.32 4,428.72 18,052.57 76,175.66	(11.56) 30,674.71 1,526.83 29,147.88 3,068.52 25.01 170.13 3,263.66 64.98 3,198.68 138.85 8.23 3,051.60 46,378.08 929.21 5,224.23 19,814.51 72,346.03	19.42 21,580.79 930,61 20,650.18 2,067.43 10.24 297.88 2,375.55 52.87 2,322.68 141.59 153.64 2,027.45 34,327.02 836.42 6,527.95 6,548.32 48,239.71	1,00,57( 3,21) 9,74( 9,60) 10,45( 4,10,40) 55( 47: 9,36( 46,376) 922( 19,814) 72,346



For KETINDUSTRIES LIMITED

ANIL GUPTA Chairman-cum-Managing Director

## Notes:

- 1. The above standalone financial results have been reviewed by the Audit Committee meeting held on July 22, 2025 and thereafter approved by the Board of Directors at their meeting held on July 22, 2025.
- 2. The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter ended on June 30, 2025 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. On November 28, 2024, the Company raised funds through QIP aggregating to ₹ 20,000 Million. The Net proceeds of the QIP aggregating to ₹19,656.33 Millions (net-off QIP expenses ₹ 343.67 Millions) have been/will be utilised as per objects of the Issue. As at 30 June, 2025, the unutilized amount of ₹10924.42 Million has been invested/maintained in the form of bank deposits with scheduled banks, and ₹134.80 Million has been kept in the QIP Monitoring Account.
- 5. The figures of the quarter ended March 31, 2025 are the balancing figures in respect of standalone financial results between audited figures of the financial year ended on March 31, 2025 and un-audited published year to date figures upto 3rd quarter i.e. December 31, 2024, which were subjected to limited review.
- 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.

For KEHINDUSTRIES LIMITED

ANIL GUPTA
Chairman-cum-Managing Director

Place of Signing : New Delhi Date: July 22, 2025 ANIL GUPTA
Chairman-cum-Managing Director
DIN: 00006422





## KEI INDUSTRIES LIMITED

Regd Office: D-90 OKHLA INDUSTRIAL AREA PHASE I NEW DELHI-110020 Phone: 91-11-26818840/26818642 Web: www.kei-ind.com (CIN: L74899DL1992PLC051527)



STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025

		Quarter	Quarter	Quarter	(₹ in Mil Year
	Particulars	ended	ended	ended	ended
	ratuculars	30-06-2025	31-03-2025	30-06-2024	31-03-20
		Unaudited	Audited	Unaudited	Audited
1	Income		Hudited	Ollauditeu	Addited
	(a) Revenue from operations	25,903.16	29,147.88	20.050.40	07.05
	(b) Other Income	396.11	371.00	20,650.18 133.25	97,358
	Total income	26,299,27	29,518.88	20,783.43	98,07
2	E	,			
-	Expenses (a) Cost of materials consumed				
	(b) Purchases of Traded Goods	20,736.82	21,967.00	17,745.41	77,879
	(c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress	(4.000.00)	5.80	0.11	4 (4.00
	(d) Employee benefits expense	(1,008.38)	277.03	(2,551.48)	(4,30
	(e) Finance Costs	852.51 145.04	821.05 138.85	729.19	3,04
	(f) Depreciation and amortisation expense	198.94	193.30	141.59 155.04	55 70
	(g) Sub Contractor expense for EPC projects	170.21	237.60	385.96	1,14
	(h) Other expenses	2,571.85	2,826.65	2,150.16	9,640
	Total Expenses	23,666.99	26,467.28	18,755.98	88,70
3	Profit/ (loss) before share of profit /(loss) of Associate (1-2)	0.222.20	0.0000000		
4	Share of profit/ (loss) of Associate Company (net of tax)	2,632.28	3,051.60	2,027.45	9,36
5	Profit/ (loss) before exceptional Items and Tax (3+4)	2,632.28	3,051.60	2 2 2 4 5	
6	Exceptional items	2,032.20	3,051.60	2,027.45	9,369
7	Profit/(Loss) Before Tax (5+6)	2,632.28	3,051.60	2,027.45	9,369
8	Income Tax Expenses	_,,,,,,,,	2,001.00	2,021.40	3,30
	Current Tax	666.24	733.81	523.08	2,310
	Deferred Tax	8.57	52.31	1.88	94
9	Total Income Tax Expenses Profit for the period (7-8)	674.81	786.12	524.96	2,40
10	Other Comprehensive Income/(Loss)	1,957.47	2,265.48	1,502.49	6,96
10					
	(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	1.32	(36.30)	3.61	(32
	(b) Items that will be reclassified to profit and loss in subsequent period, net of tax	-	-	-	
11	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	1.32	(36.30)	3.61	(32
	Total Comprehensive Income for the period (9+10) Profit/(Loss) attributable to:	1,958.79	2,229.18	1,506.10	6,93
12	Equity Shareholders of Company				
	Non Controlling Interests	1,957.47	2,265.48	1,502.49	6,964
13	Other Comprehensive Income attributable to:	-	-	-	
	Equity Shareholders of Company	1.32	(36.30)	2.04	(00
100	Non Controlling Interests	1.52	(30.30)	3.61	(32
14	Total Comprehensive Income attributable to:		- 1	- 1	
	Equity Shareholders of Company	1,958.79	2,229.18	1,506.10	6,931
15	Non Controlling Interests	-	-	-	-,
	Paid-up equity share capital (Face Value of ₹ 2/- each)	191.11	191.11	180.48	191
16	Reserves excluding Revaluation Reserves as per balance sheet				
	Other Equity	1 1		1	
	Non Controlling Interests			1	57,666
17	Earnings per Equity Share: (of ₹ 2/- each) (not annualised for quarters ):	1 1	1		
- 1	a) Basic (₹)	20.49	23.71	16.65	75
	b) Diluted (₹)	20.47	23.69	16.62	75
ons	olidated Segment-wise Revenue, Results, Assets and Liabilities				
Segi	ment Revenue ( Revenue from operations )	T T			
	egment - Cables & Wires egment - Stainless Steel Wire	24,771.21	27,967.61	18,798.87	91,769
	egment - EPC Projects	521.25	461.55	540.58	2,159
	nallocated Segment	994.05	2,233.99	2,260.76	6,562
tal		20.000.5	-		
	nter segment elimination	26,286.51	30,663.15	21,600.21	1,00,491
tal		7.64 26,278.87	(11.56) <b>30,674.71</b>	19.42 21,580.79	(79
	nter segment Revenue	375.71	1,526.83	930.61	1,00,570 3,211
veni	ue from operations	25,903.16	29,147.88	20,650.18	97,358
20~-	mont Populte Profit I II and			, , , , , , ,	27,000
	ment Results Profit / (Loss)				
9) 6	ore tax and interest from each segment Segment - Cables & Wires	yw. #100#374-37			
b) S	Segment - Stainless Steel Wire	2,665.33	3,068.52	2,067.43	9,748
c) S	Segment - EPC Projects	42.19	25.01	10.24	94
al	E 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	79.14	170.13	297.88	607
s: In	nter segment results	2,786.66	3,263.66	2,375.55	10,450.
Seg	gment Results	24.13 2,762.53	64.98 3,198.68	52.87	49.
	i) Finance Costs	145.04	138.85	2,322.68 141.59	10,401.
, b	o) Other un-allocable expenditure net off un-allocable income	(14.79)	8.23	153.64	556. 475.
	(loss) before share of profit /(loss) of Associate and tax	2,632.28	3,051.60	2,027.45	9,369.
ייייי (	Character and a second				
: 5	Share of profit/ (loss) of Associate Company (net of tax) rofit Before Tax		- 1	2,027.45	3,303.



For KEHINQUSTRIES LIMITED ANIL GUPTA
Chairman-cum-Managing Director

- 1. The above consolidated financial results have been reviewed by the Audit Committee meeting held on July 22, 2025 and thereafter approved by the Board of Directors at their meeting held on July 22, 2025.
- 2. The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter ended on June 30, 2025 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:

- Associate- KEI Cables SA Pty Limited, South Africa.
  Financials of Associate are as certified by the Management. In opinion of the Management financials of 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 Company and its Associate have been prepared in accordance with Ind AS 110 " Consolidated Financial Statements."
- 5. On November 28, 2024, the Company raised funds through QIP aggregating to ₹ 20,000 Million. The Net proceeds of the QIP aggregating to ₹19,656.33 Millions (net-off QIP expenses ₹ 343.67 Millions) have been/will be utilised as per objects of the Issue. As at 30 June, 2025, the unutilized amount of ₹10924.42 Million has been invested/maintained in the form of bank deposits with scheduled banks, and ₹134.80 Million has been kept in the QIP Monitoring Account.
- 6. Since carrying value of Investment of KEI Cables SA (PTY) Limited, South Africa, an associate of the Company, is already reduced to Nil in earlier years, no further loss is considered for consolidation under Equity method.
- 7. The figures of the quarter ended March 31, 2025 are the balancing figures in respect of consolidated financial results between audited figures of the financial year ended on March 31, 2025 and un-audited published year to date figures upto 3rd quarter i.e. December 31, 2024, which were subjected to limited review.
- 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.

For KELINDUSTRIES LIMITED Juin 2 ANIL GUPTA Chairman-cum-Managing Director

Place of Signing : New Delhi Date: July 22, 2025

ANIL GUPTA Chairman-cum-Managing Director DIN: 00006422

