

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: info@kei-ind.com Website: www.kei-ind.com

Date: 22.07.2025

KEI/BSE/2025-26 The General Manager, Listing Operation, BSE Limited, 25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, 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, 33 and other applicable provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, this is to inform you that the Board of Directors of the Company at their meeting held on Tuesday, the 22<sup>nd</sup> day of July 2025, has approved inter-alia, the following:

- Standalone and Consolidated Un-Audited Financial Results for the 1<sup>st</sup> quarter ended 30<sup>th</sup> June, 2025.
- Limited Review Report of the Statutory Auditors on the aforesaid Standalone and Consolidated Un-Audited Financial Results for the 1<sup>st</sup> quarter ended 30<sup>th</sup> June, 2025.

Further, the Board of Directors of the Company reviewed the project implementation status for setting up cable manufacturing facility at Sanand, Ahmedabad, Gujarat and noted that first phase of production of LT/HT Cables will commission by September 2025 and EHV Cable production will start by Q1 FY 2026-27.

The meeting of the Board of Directors commenced at 3:15 p.m. and concluded at 4:30 p.m.

This is for your information and record.

Thanking You,

Yours faithfully. FORMENTIOUSTRATESILIMATEDITED

m-n. ANIL GUPTA

(ANIL GUPTA) Chairman-cum-Managing Director Chairman-cum-Managing Director CC:

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	The Calcutta Stock Exchange Ltd. The Senior Manager, Listing Division, 7, Lyons Range, Kolkata-700001
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Works-I Works-II Works-III	: Bhiwadi : Chopanki I : Silvassa	: SP-919/920/922, RIICO Industrial Area, Phase-III, Bhiwadi, Dist, Alwar-301019 (Rajasthan); Tel : 01493-220106/221731, E-mail: bhiwadi@kei-ind.com : A-280-284 RIICO Industrial Area (Chopanki) Dist, Alwar-301019 (Rajasthan); E-mail: chopanki@kei-ind.com : 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
Branch Offices	: Chennai : Kolkata	F-90/1-A, F Block, Okhla Industrial Area, Phase-1, New Delhi - 110020, Tel. : +91 11 6905 6800



# 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 STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025

					(₹ in Million
		Quarter	Quarter	Quarter	Year
	Particulars	ended	ended	ended	ended
		30-06-2025	31-03-2025	30-06-2024	31-03-2025
	2	Unaudited	Audited	Unaudited	Audited
1	Income				
	(a) Revenue from operations	25,903,16	29,147.88	20,650.18	97,358.77
	(b) Other Income	396.11	371.00	133.25	717.95
	Total income	26,299.27	29,518.88	20,783.43	98,076.72
2	Expenses			(222)	~
1 -	(a) Cost of materials consumed	20 726 82	01.007.00	17715 44	77.070.07
	(b) Purchases of Traded Goods	20,736.82	21,967.00 5.80	17,745.41	77,879.37
	(c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress	(1 009 20)		0.11	44.51
	(d) Employee benefits expense	(1,008.38) 852.51	277.03 821.05	(2,551.48)	(4,305.18)
	(e) Finance Costs	145.04	138.85	729.19 141.59	3,042.85 556.48
	(f) Depreciation and amortisation expense	198.94	193.30	155.04	701.40
1	(g) Sub Contractor expense for EPC projects	170.21	237.60	385.96	1,147.52
1	(h) Other expenses	2,571.85	2,826.65	2,150.16	9,640.07
	Total Expenses	23,666.99	26,467.28	18,755.98	88,707.02
3	Profit / (Loss) before Exceptional items and Tax (1-2)	0 000 00			
4	Exceptional items	2,632.28	3,051.60	2,027.45	9,369.70
	Profit / (Loss) before Tax (3-4)	2,632.28	3,051.60	2,027.45	9,369.70
6	Income Tax Expenses	_,	0,001.00	1,011.40	3,363.70
1	Current Tax	666.24	733.81	523.08	2,310.69
	Deferred Tax	8.57	52.31	1.88	94.87
7	Total Income Tax Expenses Net Profit / (Loss) for the period (5-6)	674.81	786.12	524.96	2,405.56
	Other Comprehensive Income/(Loss)	1,957.47	2,265.48	1,502.49	6,964.14
1	(a) Items that will not be reclassified to profit and loss in subsequent period, net of tax	1.32	(36.30)	3.61	(32.84)
	(b) Items that will be reclassified to profit and loss in subsequent period, net of tax	-	275	-	-
9	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	1.32	(36.30)	3.61	(32.84)
	Total Comprehensive Income for the period (7+8) Paid-up equity share capital	1,958.79	2,229.18	1,506.10	6,931.30
	(Face Value of ₹ 2/- each)	191.11	191.11	180.48	191.11
11	Reserves excluding Revaluation Reserves as per balance sheet				E7 666 20
12	Earnings Per Equity Share (of ₹ 2/- each) (not annualised for quarters):				57,666.39
	a) Basic (₹)	20.49	23.71	16.65	75.65
	b) Diluted (₹)	20.47	23.69	16.62	75.55
Stand	dalone Segment-wise Revenue, Results, Assets and Liabilities				
	ment Revenue ( Revenue from operations ) egment - Cables & Wires				
	egment - Stainless Steel Wire	24,771.21	27,967.61	18,798.87	91,769.63
	egment - EPC Projects	521.25	461.55	540.58	2,159.31
1	nallocated Segment	994.05	2,233.99	2,260.76	6,562.39
Total		26,286.51		1.1	-
Less: Ir	nter segment elimination			04 000 04	
Total			30,663.15	21,600.21	1,00,491.33
I ocer !		7.64	(11.56)	19.42	(79.36)
	nter segment Revenue		(11.56) <b>30,674.71</b>	19.42 21,580.79	(79.36) <b>1,00,570.6</b> 9
	nter segment Revenue ue from operations	7.64 <b>26,278.87</b>	(11.56)	19.42	(79.36) <b>1,00,570.69</b> 3,211.92
Revenu	ue from operations	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	(79.36) <b>1,00,570.6</b> 9
Revenu 2. Segr	ue from operations ment 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	(79.36) <b>1,00,570.69</b> 3,211.92
Revenu 2. Segr befo	ue from operations ment Results Profit / (Loss) ore tax and interest from each segment	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	(79.36) 1,00,570.69 3,211.92 97,358.77
Revenu 2. Segr befo a) S b) S	ue from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire	7.64 26,278.87 375.71 25,903.16 2,665.33	(11.56) 30,674.71 1,526.83 29,147.88 3,068.52	19.42 21,580.79 930.61 20,650.18 2,067.43	(79.36) 1,00,570.69 3,211.92 97,358.77 9,748.74
Revenu 2. Segr befc a) S b) S c) S	ue from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables & Wires	7.64 26,278.87 375.71 25,903.16 2,665.33 42.19	(11.56) <b>30,674.71</b> 1,526.83 <b>29,147.88</b> 3,068.52 25.01	19.42 <b>21,580.79</b> 930.61 <b>20,650.18</b> 2,067.43 10.24	(79.36) 1,00,570.69 3,211.92 97,358.77 9,748.74 94.40
Revenu 2. Segr befo a) S b) S c) S Total	ue from operations ment Results Profit / (Loss) ore 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	(11.56) <b>30,674.71</b> 1,526.83 <b>29,147.88</b> 3,068.52 25.01 170.13	19.42 21,580.79 930.61 20,650.18 2,067.43 10.24 297.88	(79.36) <b>1,00,570.69</b> 3,211.92 <b>97,358.77</b> 9,748.74 94.40 607.73
Revenu 2. Segr befo a) S b) S c) S Total Less: In	ue from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects Inter segment results	7.64 26,278.87 375.71 25,903.16 2,665.33 42.19 79.14 2,786.66 24.13	(11.56) <b>30,674.71</b> 1,526.83 <b>29,147.88</b> 3,068.52 25.01	19.42 <b>21,580.79</b> 930.61 <b>20,650.18</b> 2,067.43 10.24	(79.36) 1,00,570.69 3,211.92 97,358.77 9,748.74 94.40
Revenu 2. Segr befo a) S b) S c) S Total Less: In Net Seg	ue from operations ment Results Profit / (Loss) pre tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects Iter segment results gment 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	(79.36) 1,00,570.69 3,211.92 97,358.77 9,748.74 94.40 607.73 10,450.87
Revenu 2. Segr befo a) S b) S c) S Total Less: In Net Seg Less: a	ue from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects hter segment results gment 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 3,198.68 138.68	19.42 21,580.79 930.61 20,650.18 2,067.43 10.24 297.88 2,375.55 52.87 2,322.68 141.59	(79.36) 1,00,570.69 3,211.92 97,358.77 9,748.74 94.40 607.73 10,450.87 49.19 10,401.68 556.48
Revenu 2. Segr befo a) S b) S c) S Total Less: In Net Seg Less: a	ue from operations ment Results Profit / (Loss) pre tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects Iter segment results gment Results	7.64 26,278.87 375.71 25,903.16 2,665.33 42,19 79.14 2,786.66 24.13 2,762.53 145.04 (14.79)	(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	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	(79.36) 1,00,570.69 3,211.92 97,358.77 9,748.74 94.40 607.73 10,450.87 49.19 10,401.68 556.48 475.50
Revenu 2. Segr befc a) S b) S c) S Total Less: In Net Seg Less: a t Total P	ue from operations ment Results Profit / (Loss) pre tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects Inter segment results gment Results a) Finance Costs b) Other un-allocable expenditure net off un-allocable income trofit Before Tax	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 3,198.68 138.68	19.42 21,580.79 930.61 20,650.18 2,067.43 10.24 297.88 2,375.55 52.87 2,322.68 141.59	(79.36) 1,00,570.69 3,211.92 97,358.77 9,748.74 94.40 607.73 10,450.87 49.19 10,401.68 556.48
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Revenu 2. Segr befc a) S b) S c) S Total Less: In Net Seg Less: a b Total P 3. Segn a) Se	ue from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects nter segment results gment Results a) Finance Costs b) Other un-allocable expenditure net off un-allocable income rofit Before Tax ment Assets egment - 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)	(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	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	(79.36) 1,00,570.69 3,211.92 97,358.77 9,748.74 94.40 607.73 10,450.87 49.19 10,401.68 556.48 475.50 9,369.70
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Revenu 2. Segr befc a) S b) S c) S Total Less: ln Net Seg Less: a b Total P 3. Segn a) Se b) Se c) Se	ue from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects nter segment results gment Results a) Finance Costs b) Other un-allocable expenditure net off un-allocable income trofit Before Tax ment Assets egment - Cables & Wires egment - Stainless Steel Wire agment - EPC Projects	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	(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	19.42 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	(79.36) 1,00,570.69 3,211.92 97,358.77 9,748.74 94.40 607.73 10,450.87 49.19 10,401.68 556.48 475.50 9,369.70 46,378.08
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Revenu 2. Segr befc a) S b) S c) S Total Less: In Net Seg Less: a t Total P 3. Segn a) Se b) Se c) Se c) Se d) Ur	ue from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects nter segment results gment Results a) Finance Costs b) Other un-allocable expenditure net off un-allocable income trofit Before Tax ment Assets egment - Cables & Wires egment - Stainless Steel Wire agment - EPC Projects	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	(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	19.42 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	(79.36) 1,00,570.69 3,211.92 97,358.77 9,748.74 94.40 607.73 10,450.87 49.19 10,401.68 556.48 475.50 9,369.70 46,378.08 929.21 5,224.23
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Revent 2. Segr befc a) S b) S c) S Total Less: In Net Seg Less: a t Total P 3. Segn a) Se b) Se c) Se d) Ur Total 4. Segn a) Se	ue from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects nter segment results gment Results a) Finance Costs b) Other un-allocable expenditure net off un-allocable income rofit Before Tax ment Assets egment - Cables & Wires egment - Cables & Wire egment - Cables & Wir	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 16,052.57 76,175.66 13,522.64	(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 11,979.72	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 6,528.32 48,239.71 12,216.24	(79.36) 1,00,570.69 3,211.92 97,358.77 9,748.74 94.40 607.73 10,450.87 49.19 10,401.68 556.48 475.50 9,369.70 46,378.08 929.21 5,224.23 19,814.51 72,346.03 11,979.72
Revent 2. Segr befc a) S b) S c) S Total Less: a Net Seg Less: a t Total P 3. Segn a) Se b) Se c) Se d) Ur Total 4. Segn a) Se b) Se c) Se c) Se	ue from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects a) Finance Costs b) Other un-allocable expenditure net off un-allocable income trofit Before Tax ment Assets egment - Cables & Wires egment - Stainless Steel Wire agment - EPC Projects nallocated Segment ment Liabilities agment - Cables & Wires egment - Stainless Steel Wire agment - Cables & Wires egment - Cables & Wire egment - C	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	(79.36) 1,00,570.69 3,211.92 97,358.77 9,748.74 94.40 607.73 10,450.87 49.19 10,401.68 556.48 475.50 9,369.70 46,378.08 929.21 5,224.23 19,814.51 72,346.03 11,979.72 160.20
Revent 2. Segr befc a) S b) S c) S Total Less: a Net Seg Less: a t Total P 3. Segn a) Se b) Se c) Se d) Ur Total 4. Segn a) Se b) Se c) Se c) Se	ue from operations ment Results Profit / (Loss) ore tax and interest from each segment Segment - Cables & Wires Segment - Stainless Steel Wire Segment - EPC Projects anter segment results gment Results a) Finance Costs b) Other un-allocable expenditure net off un-allocable income rofit Before Tax ment Assets egment - Cables & Wires egment - Cables & Wire egment - Cables & Wi	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 13,522.64 213.71	(11.56) 30,674.71 1,526.83 29,147.88 3,068.52 25.01 170.13 3,263.66 64.98 3,198.68 138.68 138.85 8.23 3,051.60 46,378.08 929.21 5,224.23 19,814.51 72,346.03 11,979.72 160.20	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 12,216.24 150.97	(79.36) 1,00,570.69 3,211.92 97,358.77 9,748.74 94.40 607.73 10,450.87 49.19 10,401.68 556.48 475.50 9,369.70 46,378.08 929.21 5,224.23 19,814.51 72,346.03 11,979.72



2

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 KEHNBUSTRIES LIMITED 1.1. ANIL GUPTA

Chairman-cum-Managing Director

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





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

To The Board of Directors KEI Industries Limited

Place of Signature: New Delhi

Date: July 22, 2025

# LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2025

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of KEI Industries Limited (the 'Company') for the quarter ended June 30, 2025 (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 provides 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 Firm's Reg. No. 011573C



(SHUBHAM AGARWAL) Partner M.No.: 544869 UDIN : 25544869BMNW005744



# **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)



	Particulars	Quarter ended 30-06-2025 Unaudited	Quarter ended 31-03-2025 Audited	Quarter ended 30-06-2024 Unaudited	(₹ in Milli Year ended 31-03-202 Audited
1	Income				
	(a) Revenue from operations (b) Other Income	25,903.16	29,147.88	20,650.18	97,358
	Total income	396.11 26,299.27	371.00 29,518.88	133.25 20,783.43	717 98,076
2		20,200.21	20,010.00	20,703.43	50,070
2	Expenses (a) Cost of materials consumed	20 726 82	21 067 00	1771511	77.070
	(b) Purchases of Traded Goods	20,736.82	21,967.00 5.80	17,745.41 0.11	77,879 44
	(c) Changes in inventory of Finished goods, Traded Goods and Work-in-progress	(1,008.38)	277.03	(2,551.48)	(4,305
	(d) Employee benefits expense (e) Finance Costs	852.51	821.05	729.19	3,042
	(f) Depreciation and amortisation expense	145.04 198.94	138.85	141.59	556
	(g) Sub Contractor expense for EPC projects	190.94	193.30 237.60	155.04 385.96	701 1,147
	(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	88,707
3	Profit/ (loss) before share of profit /(loss) of Associate (1-2)	2,632.28	3,051.60	2,027.45	0 200
4	Share of profit/ (loss) of Associate Company (net of tax)	-	-	2,021.45	9,369
5 6	Profit/ (loss) before exceptional Items and Tax (3+4) Exceptional items	2,632.28	3,051.60	2,027.45	9,369
7	Profit/(Loss) Before Tax (5+6)				
8	Income Tax Expenses	2,632.28	3,051.60	2,027.45	9,369
	Current Tax	666.24	733.81	523.08	2,310
	Deferred Tax Total Income Tax Expenses	8.57	52.31	1.88	94
9	Profit for the period (7-8)	674.81	786.12	524.96	2,405
10	Other Comprehensive Income/(Loss)	1,957.47	2,265.48	1,502.49	6,964
	(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	-	(00.00)	3.01	(52
	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	1.32	(36.30)	3.61	(32
11 12	Total Comprehensive Income for the period (9+10)	1,958.79	2,229.18	1,506.10	6,931
12	Profit/(Loss) attributable to: Equity Shareholders of Company			22222 22	
	Non Controlling Interests	1,957.47	2,265.48	1,502.49	6,964
13	Other Comprehensive Income attributable to:	-	-	-	1.
	Equity Shareholders of Company Non Controlling Interests	1.32	(36.30)	3.61	(32
14	Total Comprehensive Income attributable to:	-	-	-	1.
	Equity Shareholders of Company	1,958.79	2,229.18	1,506.10	6,931
15	Non Controlling Interests	-	-	-	0,931
15	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				57,666.
17	Non Controlling Interests				-
	Earnings per Equity Share: (of ₹ 2/- each) (not annualised for quarters ): a) Basic (₹)	00.40			
	b) Diluted (₹)	20.49 20.47	23.71 23.69	16.65 16.62	75. 75.
ans	colidated Segment wise Develop Develop Acceleration		20.00	10.02	15.
	solidated Segment-wise Revenue, Results, Assets and Liabilities				
Seg	iment Revenue ( Revenue from operations ) egment - Cables & Wires				
	egment - Stainless Steel Wire	24,771.21 521.25	27,967.61	18,798.87	91,769.
c) S	egment - EPC Projects	994.05	461.55 2,233.99	540.58 2,260.76	2,159. 6,562.
	Inallocated Segment	-	-	-	0,002.
tal ss·l	nter segment elimination	26,286.51	30,663.15	21,600.21	1,00,491.
tal	nel segnen ennnauon	7.64	(11.56)	19.42	(79.
	nter segment Revenue	26,278.87 375.71	30,674.71 1,526.83	21,580.79 930.61	1,00,570.
ven	ue from operations	25,903.16	29,147.88	20,650.18	3,211.9 97,358.7
Sea	ment Results Profit / (Loss)				,
bef	ore tax and interest from each segment				
a) \$	Segment - Cables & Wires	2,665.33	3,068.52	2,067.43	9,748.1
	Segment - Stainless Steel Wire	42.19	25.01	10.24	9,748.
c) al	Segment - EPC Projects	79.14	170.13	297.88	607.7
s: Ir	nter segment results	2,786.66 24.13	3,263.66	2,375.55	10,450.8
t Se	gment Results	24.13	64.98 3,198.68	52.87 2,322.68	49.1 10,401.6
	a) Finance Costs b) Other un-allocable expanditure pot off un allocable income	145.04	138.85	141.59	556.4
ofit/	b) Other un-allocable expenditure net off un-allocable income (loss) before share of profit /(loss) of Associate and tax	(14.79)	8.23	153.64	475.5
	Share of profit/ (loss) of Associate Company (net of tax)	2,632.28	3,051.60	2,027.45	9,369.7
a:	Profit Before Tax				



For KEHNQUSTRIES LIMITED M.M. 1 ANIL GUPTA Chairman-cum-Managing Director

#### Notes:

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 Amin. Z ANIL GUPTA Chairman-cum-Managing Director

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





To The Board of Directors KEI Industries Limited

## LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2025

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of KEI Industries Limited (the 'Company') which includes Company's share of profit / (loss) in its associate for the quarter ended June 30, 2025 (the 'Statement') attached herewith, 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 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 provides 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:

	Company Name	Relationship
1.	KEI Industries Limited	Company
2.	KEI Cables SA (PTY) Limited, South Africa	Associate

5. The accompanying statement includes the 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 Company.

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





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.

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

AUB RN: 011573 DFI HI ed Acco

Place of Signature: New Delhi Date: July 22, 2025 (SHUBHAM AGARWAL) Partner M.No.: 544869 UDIN :25544869BMN WOV 3966