



# KEY CORP LIMITED

16/16-A, Civil Lines, Kanpur - 208 001  
CIN-L65921 UP1985 PLC007547  
e-mail : keycorpltd@gmail.com

3013416  
3010422  
2305416  
3919463 (Fax)

Ref:KCL/2019-2020/MISC/VKP/54/172

Dated: 10.08.2019

To,  
The Dy. General Manager  
Corporate Relationship Department  
The Stock Exchange Mumbai  
1st Floor, Trading Ring  
Rotenda Building, P.J. Towers  
Dalal Street  
**MUMBAI-400 001**


Dear Sir,

We are pleased to inform you that the Board of Directors of the Company, in its meeting held on today i.e. on Saturday, the 10<sup>th</sup> August, 2019 has approved Unaudited Financial Results of the Company for the Quarter ended 30.06.2019. We forward herewith copy of the same for your perusal and records.

Please confirm receipt.

Thanking you,

Yours faithfully,  
for KEY CORP LIMITED.

  
(V.K. PANDEY)  
JOINT SECRETARY



Encl: As above.



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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED ON 30TH JUNE, 2019

PART I		( ₹ in Lakhs)			
	Particulars	3 months ended	Preceding	Corresponding	Previous year
		(30-06-2019)	3 months ended	3 months ended	ended
		(Unaudited)	(Unaudited)	(Unaudited)	31.03.2019
					(Audited)
<b>1</b>	<b>Income from operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	20.42	92.68	29.27	187.07
	(b) Other operating income	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	<b>20.42</b>	<b>92.68</b>	<b>29.27</b>	<b>187.07</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	7.11	7.75	7.05	30.42
	(e) Depreciation and amortisation expense	0.80	0.77	0.69	3.10
	(f) Conveyance	1.02	1.93	0.93	5.15
	(g) Provision for non performing assets	0.00	0.00	0.00	0.00
	(h) Other expenses	8.06	7.59	8.64	25.52
	<b>Total expenses</b>	<b>16.99</b>	<b>18.04</b>	<b>17.31</b>	<b>64.19</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>3.43</b>	<b>74.64</b>	<b>11.96</b>	<b>122.88</b>
<b>4</b>	<b>Other income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>3.43</b>	<b>74.64</b>	<b>11.96</b>	<b>122.88</b>
<b>6</b>	<b>Finance costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>3.43</b>	<b>74.64</b>	<b>11.96</b>	<b>122.88</b>
<b>8</b>	<b>Exceptional items (Defferred Tax)</b>	<b>0.00</b>	<b>(0.18)</b>	<b>0.00</b>	<b>(0.18)</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>3.43</b>	<b>74.82</b>	<b>11.96</b>	<b>123.06</b>
<b>10</b>	<b>Tax expense</b>	<b>0.00</b>	<b>0.01</b>	<b>0.83</b>	<b>2.47</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>3.43</b>	<b>74.81</b>	<b>11.13</b>	<b>120.59</b>
<b>12</b>	<b>Extraordinary items (net of tax expense ₹ Lakhs)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>3.43</b>	<b>74.81</b>	<b>11.13</b>	<b>120.59</b>
<b>14</b>	<b>Share of profit / (loss) of associates*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15</b>	<b>Minority interest *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>3.43</b>	<b>74.81</b>	<b>11.13</b>	<b>120.59</b>





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17	Paid-up equity share capital (Face Value of the Share shall be indicated) ₹ 10/-	600.00	600.00	600.00	600.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	2097.26
19 i	Earnings per share (before extraordinary items) (of ₹ 10 /- each) (not annualised):				
	(a) Basic	0.06	1.24	0.18	2.01
	(b) Diluted	0.00	0.00	0.00	0.00
19 ii	Earnings per share (after extraordinary items) (of ₹ 10/- each) (not annualised):				
	(a) Basic	0.06	1.24	0.18	2.01
	(b) Diluted	0.00	0.00	0.00	0.00

Notes :

- 1 The Company has operated in only one segment.
- 2 Above results have been reviewed by the Audit Committee and approved by the board of directors of the company at its meeting held on 10.08.2019. The Statutory Auditor of the company have carried out a limited review of accounts of the company for the first quarter ended 30th June, 2019

Place : KANPUR  
Dated : 10.08.2019

By order of the Board

  
(G.D. Maheshwari)  
Director





" FIRST QUARTER REVIEW REPORT "

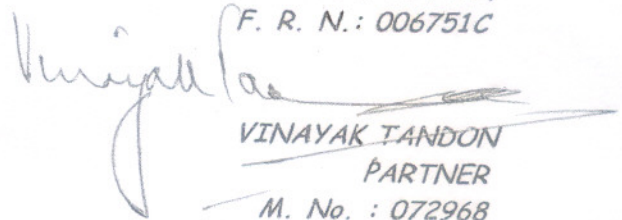
*Review report to the Members of M/S. KEY CORP LTD.*

*We have reviewed the accompanying statement of unaudited financial results of Key Corp Ltd., 16/16-A, Civil Lines, Kanpur for the period ended 30<sup>th</sup> June, 2019. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.*

*We conducted our review in accordance with standard on review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 inquires 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.*

*Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.*

FOR M/S VINAYAK TANDON & ASSOCIATES,  
CHARTERED ACCOUNTANTS,  
F. R. N. : 006751C

  
VINAYAK TANDON  
PARTNER

M. No. : 072968

UDIN : 19072968AAAAAH3540

PLACE: KANPUR  
DATED: 10<sup>TH</sup> AUGUST, 2019