

29<sup>th</sup> January 2024

Corporate Relationship Department  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 001

**National Stock Exchange of India Limited**  
Exchange Plaza, Plot No. C-1,  
Block G, Bandra – Kurla Complex,  
Bandra (East), Mumbai – 400 051

**Script Code: 543981**

**Symbol: RRKABEL**

**Sub: Intimation of outcome of Board Meeting:**

Dear Sir/Madam,

In terms of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board, at the meeting held today i.e **Monday, 29<sup>th</sup> January 2024**, has inter alia discussed and approved the following:

- a) Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended on 31<sup>st</sup> December 2023. The financial results and the Limited Review Report issued by M/s. BSR & Co. LLP, Chartered Accountants, statutory auditors of the Company are attached to the letter, in accordance with regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Company shall publish an extract of the above-mentioned results in accordance with the Listing Regulations.

The Board meeting commenced at 4:30 pm and concluded at 6:30 pm.

You are requested to kindly take note of the same.

Thanking you,

Yours sincerely,

**For R R KABEL LIMITED**

**Himanshu Navinchandra Parmar**  
**Company Secretary & Compliance Officer**  
**M. No.: FCS 10118**

**Limited Review Report on unaudited standalone financial results of R R Kabel Limited for the quarter ended 31 December 2023 and nine months ended results for the period from 1 April 2023 to 31 December 2023 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended****To the Board of Directors of R R Kabel Limited**

1. We have reviewed the accompanying Statement of unaudited standalone financial results of R R Kabel Limited (hereinafter referred to as "the Company") for the quarter ended 31 December 2023 and nine months ended results for the period from 1 April 2023 to 31 December 2023 ("the Statement").

Attention is drawn to the fact that the figures for the corresponding quarter ended 31 December 2022 and the corresponding period from 1 April 2022 to 31 December 2022, as reported in these unaudited standalone financial results have been approved by the Company's Board of Directors, but have not been subjected to review since the requirement of submission of financial results for quarter and period then ended is applicable on listing of equity shares of the company from the quarter ended 30 September 2023.

2. This Statement, which is the responsibility of the Company's management and approved by its Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "*Interim Financial Reporting*" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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.
5. We draw attention to Note V to the accompanying Statement, describing the search operations carried out by the Income tax authorities at certain premises of the Company and residences of some of its directors and executives during the quarter ended 31 December 2023. Pending completion of the search proceedings, the consequent impact on the financial results for the quarter and nine months ended 31 December 2023, if any, is currently not ascertainable.

Registered Office:

B S R & Co. LLP

**Limited Review Report (Continued)**

**R R Kabel Limited**

Our conclusion is not modified in respect of this matter.

For **B S R & Co. LLP**

*Chartered Accountants*

Firm's Registration No.:101248W/W-100022

**Rupen Shah**

*Partner*

Mumbai

29 January 2024

Membership No.: 116240

UDIN:24116240BKGSNU4352



**R R KABEL LIMITED**

Regd. Off.: Ram Ratna House, Oasis Complex  
Pandurang Budha Karm Marg, Worli, Mumbai 400 013  
CIN - U28997MH1995PLC085294

**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2023**

(₹ in Lakhs except earning per share)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-2023	30-Sep-2023	31-Dec-2022	31-Dec-2023	31-Dec-2022	31-Mar-2023
		(Unaudited)	(Unaudited)	(Unaudited) (Refer Note vii)	(Unaudited)	(Unaudited) (Refer Note vii)	(Audited)
<b>1</b>	<b>Income</b>						
	a) Revenue from operations	163,351.94	160,967.05	147,953.37	484,050.34	408,268.00	559,920.12
	b) Other income	1,224.43	1,476.43	372.41	4,329.21	2,059.90	3,443.93
	<b>Total income</b>	<b>164,576.37</b>	<b>162,443.48</b>	<b>148,325.78</b>	<b>488,379.55</b>	<b>410,327.90</b>	<b>563,364.05</b>
<b>2</b>	<b>Expenses</b>						
	a) Cost of materials consumed	114,808.22	125,731.18	110,922.75	360,250.66	311,745.70	436,978.90
	b) Purchases of stock-in-trade	10,298.85	11,073.27	7,911.29	30,605.60	27,168.20	36,885.20
	c) Changes in inventories of finished goods, stock-in-trade, work-in-progress and scrap	7,082.64	(7,791.86)	(788.46)	899.12	(3,722.80)	(16,294.07)
	d) Employee benefits expense	8,183.50	8,027.14	6,383.19	23,887.55	19,295.10	26,415.88
	e) Finance costs	1,243.01	1,418.15	1,142.87	4,103.56	2,913.70	4,208.69
	f) Depreciation and amortisation expense	1,647.74	1,660.29	1,652.36	4,916.70	4,596.80	5,962.82
	g) Other expenses	11,723.70	11,836.73	11,769.26	33,766.92	31,589.10	43,701.89
	<b>Total expenses</b>	<b>154,987.66</b>	<b>151,954.90</b>	<b>138,993.26</b>	<b>458,430.11</b>	<b>393,585.80</b>	<b>537,859.31</b>
<b>3</b>	<b>Profit before tax (1 - 2)</b>	<b>9,588.71</b>	<b>10,488.58</b>	<b>9,332.52</b>	<b>29,949.44</b>	<b>16,742.10</b>	<b>25,504.74</b>
<b>4</b>	<b>Tax expenses</b>						
	a) Current tax	2,474.32	2,681.52	2,846.49	7,628.33	4,501.50	6,583.15
	b) Short provision of tax of earlier years	8.83	55.08	38.70	63.91	38.70	38.69
	c) Deferred tax charge / (credit)	12.99	358.43	(493.98)	402.92	(228.60)	(9.95)
	<b>Total tax expenses</b>	<b>2,496.14</b>	<b>3,095.03</b>	<b>2,391.21</b>	<b>8,095.16</b>	<b>4,311.60</b>	<b>6,611.89</b>
<b>5</b>	<b>Profit for the period / year (3 - 4)</b>	<b>7,092.57</b>	<b>7,393.55</b>	<b>6,941.31</b>	<b>21,854.28</b>	<b>12,430.50</b>	<b>18,892.85</b>
<b>6</b>	<b>Other comprehensive income (OCI)</b>						
	<b>A) Items that will not be reclassified to profit and loss</b>						
	a) (i) Re-measurement of post employment benefits obligation	(109.38)	(207.39)	(33.31)	(328.12)	(56.00)	(45.39)
	(ii) Income tax relating to items that will not be reclassified to profit and loss	27.53	52.19	8.39	82.58	14.10	11.42
	b) (i) Fair value gain on investment in equity instrument through OCI	551.90	23.07	(1,309.72)	3,958.99	1,918.70	1,754.90
	(ii) Income tax relating to items that will not be reclassified to profit and loss	(66.70)	(5.11)	155.18	(466.86)	(207.80)	(197.71)
	<b>Total other comprehensive income (net of tax)</b>	<b>403.35</b>	<b>(137.24)</b>	<b>(1,179.46)</b>	<b>3,246.59</b>	<b>1,669.00</b>	<b>1,523.22</b>
<b>7</b>	<b>Total comprehensive income for the period / year (net of tax) (5+6)</b>	<b>7,495.92</b>	<b>7,256.31</b>	<b>5,761.85</b>	<b>25,100.87</b>	<b>14,099.50</b>	<b>20,416.07</b>
<b>8</b>	<b>Paid up equity share capital (face value of ₹ 5/- per share)</b>	<b>5,640.94</b>	<b>5,640.94</b>	<b>2,392.41</b>	<b>5,640.94</b>	<b>2,392.41</b>	<b>4,784.82</b>
<b>9</b>	<b>Other equity</b>						<b>95,339.93</b>
<b>10</b>	<b>Earning per share (not annualised for the quarters and nine months)</b>						
	- Basic (in ₹)	6.35	6.65	6.25	19.56	11.19	17.01
	- Diluted (in ₹)	6.33	6.63	6.23	19.51	11.17	16.98



**R R KABEL LIMITED**

Regd. Off.: Ram Ratna House, Oasis Complex  
Pandurang Budha Karm Marg, Worli, Mumbai 400 013  
CIN - U28997MH1995PLC085294

**UNAUDITED STANDALONE SEGMENT REPORTING FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2023**

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-2023	30-Sep-2023	31-Dec-2022	31-Dec-2023	31-Dec-2022	31-Mar-2023
		(Unaudited)	(Unaudited)	(Unaudited) (Refer Note vii)	(Unaudited)	(Unaudited) (Refer Note vii)	(Audited)
<b>1</b>	<b>Segment revenue</b>						
	a) Wires & Cables	143,308.72	145,038.68	131,241.23	430,655.55	363,669.50	495,853.24
	b) Fast-Moving Electrical Goods	20,045.87	15,981.48	17,118.03	54,536.03	45,013.90	64,748.54
	Total	163,354.59	161,020.16	148,359.26	485,191.58	408,683.40	560,601.78
	Less : Inter segment revenue	2.65	53.11	405.89	1,141.24	415.40	681.66
	<b>Revenue from operations</b>	<b>163,351.94</b>	<b>160,967.05</b>	<b>147,953.37</b>	<b>484,050.34</b>	<b>408,268.00</b>	<b>559,920.12</b>
<b>2</b>	<b>Segment results</b>						
	Profit / (Loss) before tax from each segment						
	a) Wires & Cables	11,469.64	13,294.67	13,461.83	37,228.70	26,014.50	35,158.30
	b) Fast-Moving Electrical Goods	(1,235.83)	(1,982.46)	(3,471.42)	(4,913.70)	(7,362.90)	(6,952.99)
	Total	10,233.81	11,312.21	9,990.41	32,315.00	18,651.60	28,205.31
	Less: Finance costs	1,243.01	1,418.15	1,142.87	4,103.56	2,913.70	4,208.69
	Add : Finance income	597.91	594.52	484.98	1,738.00	1,004.20	1,508.12
	<b>Total profit before tax</b>	<b>9,588.71</b>	<b>10,488.58</b>	<b>9,332.52</b>	<b>29,949.44</b>	<b>16,742.10</b>	<b>25,504.74</b>
<b>3</b>	<b>Segment assets</b>						
	a) Wires & Cables	201,025.25	198,715.30	174,038.50	201,025.25	174,038.50	174,382.14
	b) Fast-Moving Electrical Goods	41,802.63	33,533.75	22,498.60	41,802.63	22,498.60	42,133.54
	Total segment assets	242,827.88	232,249.05	196,537.10	242,827.88	196,537.10	216,515.68
	Unallocable assets	50,968.20	50,858.19	37,079.72	50,968.20	37,079.72	46,520.32
	<b>Total</b>	<b>293,796.08</b>	<b>283,107.24</b>	<b>233,616.82</b>	<b>293,796.08</b>	<b>233,616.82</b>	<b>263,036.00</b>
<b>4</b>	<b>Segment liabilities</b>						
	a) Wires & Cables	48,169.92	43,578.22	33,430.00	48,169.92	33,430.00	43,551.41
	b) Fast-Moving Electrical Goods	16,299.83	12,497.83	15,845.80	16,299.83	15,845.80	17,666.95
	Total segment liabilities	64,469.75	56,076.05	49,275.80	64,469.75	49,275.80	61,218.36
	Unallocable liabilities	53,779.99	55,649.97	48,997.70	53,779.99	48,997.70	60,174.31
	<b>Total</b>	<b>118,249.74</b>	<b>111,726.02</b>	<b>98,273.50</b>	<b>118,249.74</b>	<b>98,273.50</b>	<b>121,392.67</b>



**R R KABEL LIMITED**

Regd. Off.: Ram Ratna House, Oasis Complex  
Pandurang Budha Karm Marg, Worli, Mumbai 400 013  
CIN - U28997MH1995PLC085294

**Notes :-**

- i) The above unaudited standalone financial results of R R Kabel Limited (" the Company ") have been prepared in accordance with and comply in all material aspects with the Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 ( "the act") read with relevant rules issued there under and in terms of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulation), as amended.
- ii) The above unaudited standalone financial results have been reviewed and recommended by Audit Committee at its meeting held on 29 January 2024. The Board of Directors at their meeting held on 29 January 2024 have approved the above results and taken them on record. The statutory auditors of the Company have expressed an unmodified review conclusion on the unaudited Standalone financial results for the quarter and nine months ended 31 December 2023.
- iii) During the quarter ended 30 September 2023, the Company had completed initial public offering (IPO) of ₹ 196,400.95 lakhs (including fresh issue of ₹17,999.99 lakhs) comprising of (i) 1,636,099 equity shares of ₹ 5 each at an issue price of ₹ 1,035 per share towards fresh issue of equity shares (ii) 17,236,808 equity shares of ₹ 5 each at an issue price of ₹ 1,035 per share towards offer for sale (iii) 113,806 equity shares of ₹ 5 each at an issue price of ₹ 937 per share for employee quota towards fresh issue. The equity shares of the Company were listed on National Stock Exchange (NSE) and Bombay Stock Exchange (BSE) w.e.f. 20 September 2023.
- iv) The Company has estimated ₹ 10,654.20 lakhs as IPO related expenses and allocated such expenses between the Company ₹ 976.45 lakhs and selling shareholders ₹ 9,677.75 lakhs in proportion to the equity shares allotted to the public as fresh issue by the Company and under offer for sale by selling shareholders respectively. As at 30 September 2023, the total amount attributable to the Company amounting to ₹ 976.45 lakhs had been adjusted to securities premium.
- v) During the quarter ended 31 December 2023, a search under section 132 of The Income Tax Act, 1961 was carried out at certain premises of the Company and residences of some of its directors and employees. The Company extended full cooperation to the Income-tax officials during the search and provided required details, clarifications, and documents. The Company has not received any communication from the Income Tax Department regarding the outcome of the search as on the date of issuance of these financial results, therefore, the consequent impact on these financial results, if any, is not ascertainable. However, after considering current position, management does not anticipate any material adverse impact on the financial position of the Company and accordingly no material adjustments are required to these financial results for the quarter and nine months ended 31 December 2023.
- vi) The Company has two reportable segment (presented for all periods) 1) Wires and cables and 2) Fast-Moving Electrical Goods (FMEG) in accordance with Ind AS 108 – "Operating segments".
- vii) The figures for the quarter and nine month ended 31 December 2022, as reported in these unaudited standalone financial results have been approved by the Company's Board of Directors, but have not been subjected to review by statutory auditors since the requirement of submission of quarterly standalone financial results is applicable on listing of equity shares of the Company, which was from the quarter ended 30 September 2023.

For and on behalf of the Board of Directors of  
**R R Kabel Limited**

Place : Mumbai  
Date : 29 January 2024

**Tribhuvanprasad Rameshwarlal Kabra**  
Executive Chairman  
DIN : 00091375

**Limited Review Report on unaudited consolidated financial results of R R Kabel Limited for the quarter ended 31 December 2023 and nine months results for the period from 1 April 2023 to 31 December 2023 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended****To the Board of Directors of R R Kabel Limited**

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of R R Kabel Limited (hereinafter referred to as "the Company"), and its share of the net profit after tax and total comprehensive income of its joint venture for the quarter ended 31 December 2023 and nine months results for the period from 1 April 2023 to 31 December 2023 ("the Statement", being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

Attention is drawn to the fact that the figures for the corresponding quarter ended 31 December 2022, as reported in these unaudited consolidated financial results have been approved by the Company's Board of Directors, but have not been subjected to review since the requirement of submission of financial results for quarter and period then end is applicable on listing of equity shares of the company from the quarter ended 30 September 2023.

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 Indian Accounting Standard 34 "*Interim Financial Reporting*" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 joint venture RR-Imperial Electricals Limited.
5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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.
6. We draw attention to Note V to the accompanying Statement, describing the search operations carried out by the Income tax authorities at certain premises of the Company and residences of some of its directors and executives during the quarter ended 31 December 2023. Pending completion of the search proceedings, the consequent impact on the financial results for the quarter and nine months ended 31 December 2023, if any, is currently not ascertainable.

Registered Office:

**Limited Review Report (Continued)**

**R R Kabel Limited**

Our conclusion is not modified in respect of this matter.

7. The Statement also include the Company's share of net profit after tax of 3.27 Lakhs and 86.23 Lakhs and total comprehensive income of 3.27 Lakhs and 86.23 Lakhs, for the quarter ended 31 December 2023 and for the period from 1 April 2023 to 31 December 2023 respectively, as considered in the Statement, in respect of one joint venture, whose interim financial information has not been reviewed by us. This interim financial information has been reviewed by other auditor whose report has been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of joint venture, is based solely on the report of the other auditor and the procedures performed by us as stated in paragraph 3 above.

This joint venture is located outside India whose interim financial information has been prepared in accordance with accounting principles generally accepted in its country and which has been reviewed by other auditor under generally accepted auditing standards applicable in its country. The Company's management has converted the interim financial information of such joint venture located outside India from accounting principles generally accepted in its country to accounting principles generally accepted in India. We have reviewed these conversion adjustments made by the Company's management. Our conclusion in so far as it relates to the balances and affairs of such joint venture located outside India is based on the report of other auditor and the conversion adjustments prepared by the management of the Company and reviewed by us.

Our conclusion is not modified in respect of this matter.

For **B S R & Co. LLP**

*Chartered Accountants*

Firm's Registration No.:101248W/W-100022

**Rupen Shah**

*Partner*

Mumbai

29 January 2024

Membership No.: 116240

UDIN:24116240BKGSNT1652





**STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2023**

(₹ in Lakhs except earning per share)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-2023	30-Sep-2023	31-Dec-2022	31-Dec-2023	31-Dec-2022	31-Mar-2023
		(Unaudited)	(Unaudited)	(Unaudited) (Refer Note vii)	(Unaudited)	(Audited)	(Audited)
<b>1</b>	<b>Income</b>						
	Revenue from operations	163,351.94	160,967.05	147,953.37	484,050.34	408,268.00	559,920.12
	Other income	1,224.43	1,476.43	372.41	4,329.21	2,059.90	3,443.93
	<b>Total income</b>	<b>164,576.37</b>	<b>162,443.48</b>	<b>148,325.78</b>	<b>488,379.55</b>	<b>410,327.90</b>	<b>563,364.05</b>
<b>2</b>	<b>Expenses</b>						
	a) Cost of materials consumed	114,808.22	125,731.18	110,922.75	360,250.66	311,745.70	436,978.90
	b) Purchases of stock-in-trade	10,298.85	11,073.27	7,911.29	30,605.60	27,168.20	36,885.20
	c) Changes in inventories of finished goods, stock-in-trade, work-in-progress and scrap	7,082.64	(7,791.86)	(788.46)	899.12	(3,722.80)	(16,294.07)
	d) Employee benefits expense	8,183.50	8,027.14	6,383.19	23,887.55	19,295.10	26,415.88
	e) Finance costs	1,243.01	1,418.15	1,142.87	4,103.56	2,913.70	4,208.69
	f) Depreciation and amortisation expense	1,647.74	1,660.29	1,652.36	4,916.70	4,596.80	5,962.82
	g) Other expenses	11,723.70	11,836.63	11,769.26	33,766.92	31,589.10	43,701.89
	<b>Total expenses</b>	<b>154,987.66</b>	<b>151,954.90</b>	<b>138,993.26</b>	<b>458,430.11</b>	<b>393,585.80</b>	<b>537,859.31</b>
<b>3</b>	<b>Profit before share of profit of joint venture and tax (1-2)</b>	<b>9,588.71</b>	<b>10,488.58</b>	<b>9,332.52</b>	<b>29,949.44</b>	<b>16,742.10</b>	<b>25,504.74</b>
<b>4</b>	<b>Share of profit of joint venture (net of tax)</b>	<b>3.27</b>	<b>16.34</b>	<b>202.04</b>	<b>86.23</b>	<b>27.90</b>	<b>94.41</b>
<b>5</b>	<b>Profit before tax (3+4)</b>	<b>9,591.98</b>	<b>10,504.92</b>	<b>9,534.56</b>	<b>30,035.67</b>	<b>16,770.00</b>	<b>25,599.15</b>
<b>6</b>	<b>Tax expenses</b>						
	a) Current tax	2,474.32	2,681.52	2,846.49	7,628.33	4,501.50	6,583.15
	b) Short provision of tax of earlier years	8.83	55.08	38.70	63.91	38.70	38.69
	c) Deferred tax charge / (credit)	12.99	358.43	(493.98)	402.92	(228.60)	(9.95)
	<b>Total tax expenses</b>	<b>2,496.14</b>	<b>3,095.03</b>	<b>2,391.21</b>	<b>8,095.16</b>	<b>4,311.60</b>	<b>6,611.89</b>
<b>7</b>	<b>Profit for the period / year (5-6)</b>	<b>7,095.84</b>	<b>7,409.89</b>	<b>7,143.35</b>	<b>21,940.51</b>	<b>12,458.40</b>	<b>18,987.26</b>
<b>8</b>	<b>Other comprehensive income (OCI)</b>						
	<b>A) Items that will not be reclassified to profit and loss</b>						
	a) (i) Re-measurement of post employment benefits obligation	(109.38)	(207.39)	(33.31)	(328.12)	(56.00)	(45.39)
	(ii) Income tax relating to items that will not be reclassified to profit and loss	27.53	52.19	8.39	82.58	14.10	11.42
	b) (i) Fair value gain on investment in equity instrument through OCI	551.90	23.07	(1,309.72)	3,958.99	1,918.70	1,754.90
	(ii) Income tax relating to items that will not be reclassified to profit and loss	(66.70)	(5.11)	155.18	(466.86)	(207.80)	(197.71)
	<b>B) Items that will be reclassified to profit or loss</b>						
	a) Exchange difference arising on translation of foreign operation	13.18	(8.56)	(51.38)	(21.07)	(221.80)	(295.10)
	<b>Total other comprehensive income/(loss) (net of tax)</b>	<b>416.53</b>	<b>(145.80)</b>	<b>(1,230.84)</b>	<b>3,225.52</b>	<b>1,447.20</b>	<b>1,228.12</b>
<b>9</b>	<b>Total comprehensive income for the period / year (net of tax) (7+8)</b>	<b>7,512.37</b>	<b>7,264.09</b>	<b>5,912.51</b>	<b>25,166.03</b>	<b>13,905.60</b>	<b>20,215.38</b>
<b>10</b>	<b>Paid up equity share capital (face value of ₹ 5/- per share)</b>	<b>5,640.94</b>	<b>5,640.94</b>	<b>2,392.41</b>	<b>5,640.94</b>	<b>2,392.41</b>	<b>4,784.82</b>
<b>11</b>	<b>Other equity</b>						<b>95,665.54</b>
<b>12</b>	<b>Earning per share (not annualised for the quarters and nine months)</b>						
	- Basic (in ₹)	6.35	6.66	6.43	19.64	11.22	17.09
	- Diluted (in ₹)	6.34	6.65	6.42	19.59	11.19	17.07



**R R KABEL LIMITED**

Regd. Off.: Ram Ratna House, Oasis Complex  
Pandurang Budha Karm Marg, Worli, Mumbai 400 013  
CIN - U28997MH1995PLC085294

**UNAUDITED CONSOLIDATED SEGMENT REPORTING FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2023**

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-2023	30-Sep-2023	31-Dec-2022	31-Dec-2023	31-Dec-2022	31-Mar-2023
		(Unaudited)	(Unaudited)	(Unaudited) (Refer Note vii)	(Unaudited)	(Audited)	(Audited)
<b>1</b>	<b>Segment Revenue</b>						
	a) Wires & Cables	143,308.72	145,038.68	131,241.23	430,655.55	363,669.50	495,853.24
	b) Fast-Moving Electrical Goods	20,045.87	15,981.48	17,118.03	54,536.03	45,013.90	64,748.54
	Total	163,354.59	161,020.16	148,359.26	485,191.58	408,683.40	560,601.78
	Less : Inter segment revenue	2.65	53.11	405.89	1,141.24	415.40	681.66
	<b>Revenue from operations</b>	<b>163,351.94</b>	<b>160,967.05</b>	<b>147,953.37</b>	<b>484,050.34</b>	<b>408,268.00</b>	<b>559,920.12</b>
<b>2</b>	<b>Segment Results</b>						
	Profit / (Loss) before tax from each segment						
	a) Wires & Cables	11,469.64	13,294.67	13,461.83	37,228.70	26,014.50	35,158.30
	b) Fast-Moving Electrical Goods	(1,235.83)	(1,982.46)	(3,471.42)	(4,913.70)	(7,362.90)	(6,952.99)
	Total	10,233.81	11,312.21	9,990.41	32,315.00	18,651.60	28,205.31
	Less: Finance costs	1,243.01	1,418.15	1,142.87	4,103.56	2,913.70	4,208.69
	Add: Finance income	597.91	594.52	484.98	1,738.00	1,004.20	1,508.12
	<b>Profit before share of profit of joint venture and tax</b>	<b>9,588.71</b>	<b>10,488.58</b>	<b>9,332.52</b>	<b>29,949.44</b>	<b>16,742.10</b>	<b>25,504.74</b>
	Share of profit/(loss) of joint venture (net of tax)	3.27	16.34	202.04	86.23	27.90	94.41
	<b>Total Profit Before Tax</b>	<b>9,591.98</b>	<b>10,504.92</b>	<b>9,534.56</b>	<b>30,035.67</b>	<b>16,770.00</b>	<b>25,599.15</b>
<b>3</b>	<b>Segment Assets</b>						
	a) Wires & Cables	201,025.25	198,715.30	174,038.50	201,025.25	174,038.50	174,382.16
	b) Fast-Moving Electrical Goods	41,802.63	33,533.75	22,498.60	41,802.63	22,498.60	42,133.52
	Total Segment Assets	242,827.88	232,249.05	196,537.10	242,827.88	196,537.10	216,515.68
	Unallocable Assets	49,330.89	49,220.88	35,442.41	49,330.89	35,442.41	44,883.02
	Investment accounted for using equity method	2,028.10	2,011.65	1,969.69	2,028.10	1,969.69	1,962.94
	<b>Total</b>	<b>294,186.87</b>	<b>283,481.58</b>	<b>233,949.20</b>	<b>294,186.87</b>	<b>233,949.20</b>	<b>263,361.64</b>
<b>4</b>	<b>Segment Liabilities</b>						
	a) Wires & Cables	48,169.92	43,578.22	33,430.00	48,169.92	33,430.00	43,551.40
	b) Fast-Moving Electrical Goods	16,299.83	12,497.83	15,845.80	16,299.83	15,845.80	17,666.97
	Total Segment Liabilities	64,469.75	56,076.05	49,275.80	64,469.75	49,275.80	61,218.37
	Unallocable Liabilities	53,779.99	55,649.97	48,997.70	53,779.99	48,997.70	60,174.32
	<b>Total</b>	<b>118,249.74</b>	<b>111,726.02</b>	<b>98,273.50</b>	<b>118,249.74</b>	<b>98,273.50</b>	<b>121,392.69</b>



**R R KABEL LIMITED**

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CIN - U28997MH1995PLC085294

**Notes :-**

- i) The above unaudited consolidated financial results of R R Kabel Limited (" the Company ") have been prepared in accordance with and comply in all material aspects with the Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 ( "the act") read with relevant rules issued there under and in terms of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulation), as amended.
- ii) The above unaudited consolidated financial results have been reviewed and recommended by Audit Committee at its meeting held on 29 January 2024. The Board of Directors at their meeting held on 29 January 2024 have approved the above results and taken them on record. The statutory auditors of the Company have expressed an unmodified review conclusion on the unaudited consolidated financial results for the quarter and nine months ended 31 December 2023.
- iii) During the quarter ended 30 September 2023, the Company had completed initial public offering (IPO) of ₹ 196,400.95 lakhs (including fresh issue of ₹17,999.99 lakhs) comprising of (i) 1,636,099 equity shares of ₹ 5 each at an issue price of ₹ 1,035 per share towards fresh issue of equity shares (ii) 17,236,808 equity shares of ₹ 5 each at an issue price of ₹ 1,035 per share towards offer for sale (iii) 113,806 equity shares of ₹ 5 each at an issue price of ₹ 937 per share for employee quota towards fresh issue. The equity shares of the Company were listed on National Stock Exchange (NSE) and Bombay Stock Exchange (BSE) w.e.f. 20 September 2023.
- iv) The Company has estimated ₹ 10,654.20 lakhs as IPO related expenses and allocated such expenses between the company ₹ 976.45 lakhs and selling shareholders ₹ 9,677.75 lakhs in proportion to the equity shares allotted to the public as fresh issue by the company and under offer for sale by selling shareholders respectively. As at 30 September 2023, the total amount attributable to the company amounting to ₹ 976.45 lakhs had been adjusted to securities premium.
- v) During the quarter ended 31 December 2023, a search under section 132 of The Income Tax Act, 1961 was carried out at certain premises of the Company and residences of some of its directors and employees. The Company extended full cooperation to the Income-tax officials during the search and provided required details, clarifications, and documents. The Company has not received any communication from the Income Tax Department regarding the outcome of the search as on the date of issuance of these financial results, therefore, the consequent impact on these financial results, if any, is not ascertainable. However, after considering current position, management does not anticipate any material adverse impact on the financial position of the Company and accordingly no material adjustments are required to these financial results for the quarter and nine months ended 31 December 2023.
- vi) The Company has two reportable segment (presented for all periods) 1) Wires and cables and 2) Fast-Moving Electrical Goods (FMEG) in accordance with Ind AS 108 – "Operating segments".
- vii) The figures for the quarter ended 31 December 2022, as reported in these unaudited consolidated financial results have been approved by the Company's Board of Directors, but have not been subjected to review by statutory auditors since the requirement of submission of quarterly consolidated financial results is applicable on listing of equity shares of the Company, which was from quarter the ended 30 September 2023.

For and on behalf of the Board of Directors of  
**R R Kabel Limited**

Place : Mumbai  
Date : 29 January 2024

**Tribhuvanprasad Rameshwari Lal Kabra**  
Executive Chairman  
DIN : 00091375