

KEI INDUSTRIES LIMITED

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011



	Unaudited Results for		(Rs. in Lacs) Audited Results for	
Particular	Quarter	Quarter	Year	Year
Particulars	ended	bebne	no bebne	ended on
	31-03-2011	31-03-2010	31-03-2011	31-03-2010
and the second s	36,404,35	27,907.28	116,201.79	90,984.74
A) Net Sales / Income from Operations Other Operating Income	73.14	(80.78)	254.55	57.37
c) Total Income	36,477.49	27,826.50	116,456.34	91,042.11
2.Total Expenditure	. (050.00)	075 70	(6,768.06)	(2,447.91)
a) (Increase)/Decrease in stock in trade & WIP	(850,23) 29,216.71	975.70 21,570.42	97,854.96	73,559.81
b) Consumption of raw materials/Project Materials c) Purchase of Traded goods	29.51	31.67	43.06	49.99
d) Employees cost	804.70	465.55	2,753.86	1,885.39
e) Depreciation	450.71	350.86	1,661.00	1,467.64
f) Other Expenditure	4,405.79	3,250.81	13,647.56	11,781.04
g)Total Expenditure	34,057.19	26,645.01 1,181.49	109,194,38 7,261.96	86,295.96 4,746.15
3. Profit from Operations before Other Income, Interest & Exceptional Items(1-2)	2,420.30 68.84	309.42	358.82	307.65
4. Other Income 5. Profit before Interest & Exceptional Items (3+4)	2,489.14	1,490.91	7,620.78	5,053.80
6, Interest & Finance Charges	1,793.84	1,167.60	5,832.10	4,439.60
7. Profit after Interest but before Exceptional Items (5-6)	695.30	323.31	1,788,68	614.20
8. Exceptional Items (net)			1,788.68	1,111.83 1,726.03
9. Profit (+) /Loss (-) from Ordinary activities Before Tax (7+8)	695.30 514.95	323.31 61.36	732.86	302.79
10. Tax Expenses 11.Net Profit(+) /Loss (-) from Ordinary activities After Tax (9-10)	180.35	261.95	1,055.82	1,423.24
12.Extraordinary items (net of tax expenses)	*******			
13. Net Profit (+) /Loss (-) for the period	180.35	261.95	1,055.82	1,423.24
14.Paid -Up Equity Share Capital	1,338.75	1,278.75	1,338.75	1,278.75
(Face Value of Rs. 2/- each)			00 450 40	20 402 00
15. Reserves excluding Revaluation Reserves			22,453.13	20,492.90
16. Earning Per Share (Rs) a) Basi¢	0.28	0.43	1.64	2.33
b) Diluted	0.23	0.31	1.30	1.83
17. Public Shareholding		*****		
- Number of Shares	39088972	39088472	39088972	39088472
- Percentage of Shareholding	58.40%	61.14%	58.40%	61.14%
Promoters and Promoter Group Shareholding Pledged / Encumbered				
Number of shares	Nii	Nil	Nil	Nil
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIE	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	NII	Nil	Nil	Nii
b) Non - encumbered	27848466	24848466	27848466	24848466
Number of shares Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	27646466 100%	100%	100%	-100%
Percentage of shares (as a % of the total share capital of the company)	41.60%	38.86%	41.60%	38.86%
Segment -wise Revenue, Results and Capital Employed				ľ
1. Segment Revenue (net sales/ income from)				
a) Segment - Cables	33,908.58	26,241.19	107,958.85	85,559.16
b) Segment - Stainless Steel Wire	2,333,29	1,565.23	8,216.73	5,406.00
c) Segment - Others	237,64	20.08	280.76 29.31	76.95
d) Unallocated Segment Total	(47.93) 35,429.5 6	49.29 27,875.79	116,485.65	45.89 91,088.00
Less: Inter segment revenue	,			
Net Sales / income from operations	36,429.56	27,875.79	116,485.65	91,088.00
A G	·			
2. Segment Results (Profit) (+)/ Loss (-)				
before tax and interest from segment	3.085.70	1.937.33	10.117.44	7.007.20
	3,085.70 98.66	1,937,33 15.98	10,117.44 210.62	7,007.20 313.12
before tax and Interest from segment a) Segment - Cables b) Segment - Stalnless Steel Wire c) Segment - Others	98.66 81.72	15.98 (20.77)	210.62 (55.92)	313,12 (49,92)
before tax and Interest from segment a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others Total	98.66 81.72 3,266.08	15.98 (20.77) 1,932.54	210.62 (55.92) 10,272.14	313.12 (49.92) 7,270.40
before tax and Interest from segment a) Segment - Cables b) Segment - Stalless Steel Wire c) Segment - Others Total Less: () Interest	98.88 81.72 3,266.08 1,793.84	15.98 (20.77) 1,932.54 1,167.60	210.62 (55.92) 10,272,14 5,832,10	313.12 (49,92) 7,270.40 4,439.60
before tax and Interest from segment a) Segment - Cables b) Segment - Stalliess Steel Wire c) Segment - Others Total Less: I) Interest II) Other un- allocable expenditure	98.66 81.72 3,266.08	15.98 (20.77) 1,932.54	210.62 (55.92) 10,272.14	313.12 (49.92) 7,270.40
before tax and Interest from segment a) Segment - Cables b) Segment - Stalless Steel Wire c) Segment - Others Total Less: () Interest	98.88 81.72 3,266.08 1,793.84	15.98 (20.77) 1,932.54 1,167.60	210.62 (55.92) 10,272,14 5,832,10	313.12 (49,92) 7,270.40 4,439.60
before tax and Interest from segment a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others Total Less: I) Interest II) Other un- allocable expenditure net off un- allocable income	98.66 81.72 3,266.08 1,793.84 776.94	15.98 (20.77) 1,932.54 1,167.60 441.63	210.62 (55.92) 10,272.14 5,832.10 2,651.36	313,12 (49,92) 7,270,40 4,439,60 1,104,77
before tax and Interest from segment a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others Total Less: I) Interest I) Other un-allocable expenditure net off un-allocable income Total Profit Before Tax 3. Capital Employed	98.66 81.72 3,266.08 1,793.84 776.94	15.98 (20.77) 1,932.54 1,167.60 441.63	210.62 (55.92) 10,272.14 5,832.10 2,651.36	313,12 (49,92) 7,270,40 4,439,60 1,104,77
before tax and Interest from segment a) Segment - Cables b) Segment - Stalliese Steel Wire c) Segment - Others Total Less: () Interest (1) Other un- allocable expenditure net off un- allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities)	98.88 81.72 3,286.08 1,793.84 776.94 695.30	15.98 (20.77) 1,932.54 1,167.60 441.63 523.31	210.62 (55.92) 10,272.14 5,832.10 2,651.36 1,788.68	313.12 (49.92) 7,270.40 4,439.50 1,104.77 1,726.03
before tax and Interest from segment a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others Total Less: I) Interest II) Other un- allocable expenditure net off un- allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Gables	98.86 81.72 3.286.08 1,793.84 776.94 695.30	15.98 (20.77) 1,932.54 1,167.60 441.63 523.31	210.62 (55.92) 10,272.14 5,632.10 2,651.36 1,788.68	313.12 (49.92) 7,270.40 4,439.80 1,104.77 1,726.03
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before tax and Interest from segment a) Segment - Cables b) Segment - Others Total Less: I) Interest II) Other un-allocable expenditure net off un-allocable income Total Profit Before Tax 3. Capital Employed (Segment - Assets - Segment Liabilities) a) Segment - Cables b) Segment - Cables c) Segment - Others d) Unallocated Segment	\$6.66 81.72 3,266.08 1,793.84 776.94 695.30 54,661.66 2,766.56 145.75 (11,844.72)	15.98 (20.77) 1,932.54 1,167.60 441.63 523.31 52.013.98 2.279.51 408.35 (18,094.17)	210.62 (55.92) 10,272.14 5,832.10 2,851.36 1,788.68 54,661.66 2,766.56 145.75 (11,844.72)	313.12 (49.92) 7,270.40 4,439.80 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18,094.17)
before tax and Interest from segment a) Segment - Cables b) Segment - Staliese Steel Wire c) Segment - Others Total Less: I) Interest II) Other un- allocable expenditure net off un- allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Cables b) Segment- Stainlees Steel Wire c) Segment - Others	98.68 81.72 3,268.08 1,793.84 776.94 695.30 54.861.66 2,766.56 145.75	15.98 (20.77) 1,932.54 1,167.60 441.63 523.31 52,013.98 2,279.51 408.35	210.62 (55.92) 10,272.14 5,832.10 2,851.36 1,788.68 54,861.66 2,766.56 145.75	313.12 (49.92) 7,270.40 4,439.80 1,104.77 1,726.03 52,013.88 2,279.51 408.35
before tax and Interest from segment a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others Total Less: I) Interest I) Other un-allocable expenditure net off un-allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others d) Unallocated Segment Total	\$6.86 81.72 3,266.08 1,793.84 776.94 695.30 54,661.66 2,766.56 145.75 (11,644.72) 45,929.25	15.88 (20.77) 1,932.54 1,167.60 441.63 323.31 52,013.98 2,279.51 408.35 (18,094.17) 36,607.67	210.62 (25.92) 10,272.14 5,832.10 2,851.36 1,788.68 54,061.66 2,766.66 (45.75 (11.644.72) 45,929.25	313.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18,094.17) 36,607.67
before tax and Interest from segment a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others Total Less: () Interest (i) Other un- allocable expenditure net off un- silocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others d) Unallocated Segment Total Notes;	98.68 91.72 3,268.08 1,793.84 776.94 695.30 54,661.66 2,766.56 145.75 (11,644.72) 45,929.25	15.88 (20.77) 1,932.54 1,167.60 441.63 323.31 52,013.98 2,279.51 408.35 (18,094.17) 36,607.67	210.62 (55.92) 10,272.14 5,832.10 2,851.36 1,788.68 54,661.66 2,766.56 145.75 (11,844.72)	313.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18,094.17) 36,607.67
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before tax and Interest from segment a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others Total Less: () Interest (ii) Other un- allocable expenditure net off un- allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Cables b) Segment - Cables b) Segment - Stainless Steel Wire c) Sagment - Others d) Unallocated Segment Total Notes: 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financial year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on February 25, 2011, alloted 30,01,000	98.68 91.72 3,266.08 1,793.84 776.94 695.30 54.861.66 2,766.56 145.75 (11.844.72) 45,929.25 STATE	15.98 (20.77) 1,932,54 1,167,60 441,63 323.31 52,013.98 2,279.51 409.35 (18,094.17) 35,607.67	210.62 (55.92) 10,272.14 5,832.10 2,651.36 1,788.68 54,681.66 2,766.66 145.75 (11,644.72) 45,929.25	313.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18.094.17) 36,607.67
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before tax and Interest from segment a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others Total Less: I) Interest II) Other un-allocable expenditure net off un-allocable income Total Profit Before Tax 3. Capital Employed (Segment - Assets - Segment Liabilities) a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others d) Unallocated Segment Total Notes; 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financia year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on Februray 25, 2011, allotted 30,01,000 equity shares to Promoters / Promoters Group upon conversion of equivalent number of Wagnet. The initial Application money of Re 280 lacs, equivalent to 25% of Issue Price I.e. @Rs.7/- per Warrant, received.	98.68 81.72 3,266.08 1,793.84 776.94 695.30 54,661.66 2,766.56 145.75 (11,844.72) 45,929.25 STATE	15.88 (20.77) 1,932.54 1,167.60 441.63 523.31 52,013.98 2,279.51 (18,094.17) 36,507.67	210.82 (55.92) 10,272.14 5,832.10 2,851.36 1,788.68 54,861.66 2,766.66 2,766.56 (11.644.72) 45,929.25	313.12 (49.92) 7,270.40 4,439.80 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18.094.17) 36,607.67 ES: (Re. in Laca) Audited 31-Mar-10
before tax and Interest from segment a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others Total Less: I) Interest II) Other un-allocable expenditure net off un-allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Stainless Steel Wire d) Unallocated Segment Total Notes; 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financial year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on February 25, 2011, allotted 30,01,000 equity shares to Promoters / Promoters Group upon conversion of equivalent number of Warrants. The initial Application money of Re 280 lacs, equivalent to 25% of Issue Price I.e. @Ra.7/- per Warrant, received on 40 Lacs Warrants Issued in 2009-10 to the Bodies Corporate Other than Promoters. Here Providers and forfeltulas de	98.66 81.72 3,266.08 1,793.84 776.94 695.30 54,861.66 2,766.56 145.75 (11,844.72) 45,929.25 STATE 1 D Particulars 9 SHAREHOLDERS F (a) Capital (b) Amount received	15.88 (20.77) 1,932.54 1,167.60 441.63 323.31 52,013.98 2,279.51 409.35 (18,094.17) 36,507.67	210.62 (55.92) 10,272.14 5,832.10 2,851.30 1,788.68 54,681.66 2,766.56 145.75 (11,844.72) 45,929.25 TS AND LIABILITII Audited 31-Mar-11	313.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18,094.17) 36,607.67 ES: (Rs. in Laca) Audited 31-Mar-10
before tax and Interest from segment a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others Total Less: I) Interest I) Other un-allocable expenditure net off un-allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Stainless Steel Wire c) Segment - Others d) Unallocated Segment Total Notes: 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financia year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on Februray 25, 2011, allotted 30,01,000 equity shares to Promoters / From peron peromoters of equivalent number of Warrants. The initial Application money of Re 280 lacs, equivalent to 25% of Issue Price Le. @Ra.7/- per Warrants. The initial Application money of Re 280 lacs, equivalent to 25% of Issue Price Le. @Ra.7/- per Warrants. The terms and conditions of the Issue due to non-exercise of conversion option and has been transferred.	98.66 81.72 3,266.08 1,793.84 776.94 695.30 54,861.66 2,766.56 145.75 (11,844.72) 45,929.25 STATE 1 D Particulars 9 SHAREHOLDERS F (a) Capital (b) Amount received	15.88 (20.77) 1,932.54 1,167.60 441.63 323.31 52,013.98 2,279.51 409.35 (18,094.17) 36,507.67	210.62 210.272.14 5,832.10 2,851.36 1,788.68 54,661.66 2,766.66 145.75 (11.644.72) 45,829.25 TS AND LIABILITII Audited 31-Mar-11	313.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18.094.17) 36,607.67 ES: (Re. in Laca) Audited 31-Mar-10 1,278.75 490.00
before tax and Interest from segment a) Segment - Cables b) Segment - Cables c) Segment - Others Total Less: I) Interest II) Other un- allocable expenditure net off un- allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Stainless Steel Wire c) Segment - Others d) Unallocated Segment Total Notes; 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financial year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on Februray 25, 2011, allotted 30,01,000 equity shares to Promoters / Promoters Group upon conversion of equivalent number of Warrants The initial Application money of Re 280 lacs, equivalent to 25% of Issue Price Le. @Rs.7/- per Warrant; received on 40 Lacs Warrants issued in 2009-10 to the Bodies Corporate Other than Promoters , stands forfeltud as per the torms and conditions of the Issue due to non-exercise of conversion opion and has been transferred to Capital Reserve. 3 1%, FCOB amounting to USD 16.50 Million are outstanding as on March 31, 2011, Unless these FCOB:	98.66 81.72 3,266.08 1,793.84 776.94 695.30 54,661.66 2,766.56 145.75 (11,844.72) 45,929.25 STATE 1 D Particulars 9 SHAREHOLDERS P d (a) Capital 8 (b) Amount received d (c) Reserves and St LOAN FUNDS FOREIGN CURREN	15.88 (20.77) 1,932.54 1,167.60 441.63 323.31 52,013.98 2,279.51 408.35 (18,094.17) 35,607.67 EMENT OF ASSET	210.62 (55.92) 10,272.14 5,832.10 2,851.39 1,788.68 54,681.68 2,766.56 145.75 (11,644.72) 45,929.25 TS AND LIABILITII Audited 31-Mar-11 1,338.75 22,453.13 36,186.51	313.12 (49.92) 7,270.40 4,439.80 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18.094.17) 36,607.67 ES: (Rs. in Laca) Audited 31-Mar-10 1,278.75 499.00 20,492.90 33,709.18 ON DIFF-
before tax and Interest from segment a) Segment - Cables b) Segment - Others Total Less: I) Interest II) Other un- allocable expenditure net off un- allocable income Total Profit Before Tax 3. Capital Employed (Segment - Stainless Steel Wire a) Segment - Stainless Steel Wire c) Segment - Stainless Steel Wire d) Unallocated Segment Liabilities b) Segment - Stainless Steel Wire c) Segment - Others d) Unallocated Segment Total Notes; 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financia year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on Februray 25, 2011, allotted 30,01,000 equity shares to Promoters / Promoters Group upon conversion of equivalent number of Warrants The initial Application money of Re 280 lacs, equivalent to 25% of Issue Price Le. @Rs.7/- per Warrant, received on 40 Lacs Warrants issued in 2009-10 to the Bodies Corporate Other than Promoters , stands forfellud as per the terms and conditions of the Issue due to non-exercise of conversion option and has been transferred to Capital Reserve. 3 1%, FCCB amounting to USD 16.60 Million are outstanding as on March 31, 2011. Unless these FCCB have been previously converted, repurchased and cancelled, the Company will redeem these bonds a	98.68 81.72 3,268.08 1,793.84 776.94 695.30 54,681.66 2,766.56 145.75 (11,644.72) 45,929.25 STATE II D Particulars a SHAREHOLDERS F d (a) Capital (c) Reserves and St LOAN FUNDS 8 FOREIGN CURREN M LERENCE ACCOUN	15.88 (20.77) 1,932.54 1,167.60 441.63 323.31 52,013.98 2,279.51 408.35 (18,094.17) 35,607.67 EMENT OF ASSET	210.62 (55.92) 10,272.14 5,832.10 2,851.39 1,788.68 54,681.68 2,766.56 145.75 (11,644.72) 45,929.25 TS AND LIABILITII Audited 31-Mar-11 1,338.75 22,453.13 36,186.51	513.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18.094.17) 36,607.67 ES: (Ra. In Laca) Audited 31-Mar-10 1,278.75 490.00 20,492.90 33,709.18
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before tax and Interest from segment a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Others Total Less: I) Interest II) Other un- allocable expenditure net off un- allocable income Total Profit Before Tax 3. Capital Employed (Segment - Stainless Steel Wire a) Segment - Cables b) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Cables b) Segment - Cables b) Segment - Cables c) Segment - Others d) Unallocated Segment Total Notes; 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financia year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on Februray 25, 2011, allotted 30,01,000 equity shares to Promoters / Promoters Group upon conversion of equivalent number of Warrants The initial Application money of Re 280 lacs, equivalent to 25% of Issue Price Le. @Rs.77. per Warrant, recalved on 40 Lacs Warrants issued in 2009-10 to the Bodies Corporate Other than Promoters, stands forfeltud as per the torms and conditions of the issue due to non-exercise of conversion option and has been transferred to Capital Reserve. 3 1%, FCCB amounting to USD 16.50 Million are outstanding as on March 31, 2011. Unless these FCCB- have been previously converted, repurchased and cancelled, the Company will reddem these bonds a 145.54% of the outstanding principal amount on November 30, 2011. Since, the redemption of bonds is contingent upon its non-conversion into equity shares and the probability of redomption cannot presently be ascertained, the Company has not provided for the proportionate premium on redemption for the quarter and up to the period ended March 31, 2011 Re. 183.91 sizes and Rs. 2,852.84 lacs respectively. Premium or redemption shall be adjusted out of the Securities Premium Account. 4 The Company has not provided Eventional item.	98.66 81.72 3,268.08 1,793.84 776.94 695.30 54.861.66 2,766.56 145.75 (11,644.72) 45,929.25 STATE 10 Particulars 8 SHAREHOLDERS F d (a) Capital 8 (b) Amount received (c) Reserves and St LOAN FUNDS 8 FOREIGN CURREN 61 -ERENCE ACCOUNT 61 -ERENCE ACCOUNT 62 DEFERRED TAX (N 63 INTOTAL 65 FIXED ASSETS (NE	15.88 (20.77) 1,932.54 1,167.80 441.63 323.31 52.279.51 408.35 (18,094.17) 36,607.67 EMENT OF ASSET UND: lagainst Warrant implus CY MONETARY I IT (FCMITDA) ET):	210.62 (55.92) (55.92) (10,272.14 5,932.10 2,651.39 1,788.68 54,661.68 2,766.56 145.75 (11,644.72) 45,929.25 TS AND LIABILITII 1,338.75 22,453.13 36,186.51 TEM TRANSLATIC 560.345.21 31,199.78 308.17	313.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18,094.17) 36,607.67 ES: (Ra. in Laca) Audited 31-Mar-10 1,278.75 490.00 20,492.90 33,709.16 DN DIFF- 274.53
before tax and Interest from segment a) Segment - Cables b) Segment - Cables c) Segment - Stainless Steel Wire c) Segment - Others Total Less: I) Interest II) Other un-allocable expenditure net off un-allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Gables b) Segment - Stainless Steel Wire c) Segment - Stainless Steel Wire c) Segment - Stainless Steel Wire d) Unallocated Segment Total Notes; 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financia year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on Februray 25, 2011, allotted 30,01,000 equity shares to Promoters / Fromoters / Fromoters when the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on Februray 25, 2011, allotted 30,01,000 equity shares to Promoters / Fromoters / Fromoters of equivalent to 25% of Issue Price Le. @Ra.7/- per Warrants. The initial Application money of Rs 280 lacs, equivalent to 25% of Issue Price Le. @Ra.7/- per Warrant, received on 40 Lacs Warrants Issued in 2009-10 to the Bodies Corporate Other than Promoters, after the Capital Reserve. 3 1%, FCCB amounting to USD 16.80 Million are outstanding as on March 31, 2011. Unless these FCCB: have been previously converted, repurchased and cancelled, the Company will redeem these bonds a 145.54% of the outstanding principal amount on November 30, 2011. Since, the redemption for bonds is contingent upon its non-conversion into equity shares and the probability of redomption cannot presently be ascertained, the Company has not provided for the proportionate premium on redemption for the quierte and up to the period ended March 31, 2011 Re. 18.39 itses and Rs. 2,552.84 lacs respectively. Premium on redemption shall be adjusted out of the Securities Premium Account. 4 The Company had requrchased and cancelled 1100 Foreign Currency C	98.66 81.72 3,268.08 1,793.84 776.94 695.30 54,881.66 2,766.56 145.75 (11,844.72) 45,929.25 STATE 1 1 2) Particulars 9 SHAREHOLDERS F 1 (a) Capital 1 (b) Amount received 1 (c) Reserves and Si LOAN FUNDS 1 CONTROL 1 (c) LOAN FUNDS 1 (c) FOREIGN CURREN 1 (c) ERENCE ACCOUN 1 (c) TOTAL 1 (c) INVESTMENTS 2 (c) INVESTMENTS 3 (CURRENT ASSETS (NE	15.88 (20.77) 1,932.54 1,167.80 441.63 323.31 52.279.51 408.35 (18,094.17) 36,607.67 EMENT OF ASSET UND: lagainst Warrant implus CY MONETARY I IT (FCMITDA) ET):	210.62 (55.92) (55.92) (10,272.14 5,932.10 2,651.39 1,788.68 54,661.68 2,766.56 145.75 (11,644.72) 45,929.25 TS AND LIABILITII 1,338.75 22,453.13 36,186.51 TEM TRANSLATIC 560.345.21 31,199.78 308.17	313.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18,094.17) 36,607.67 ES: (Rs. in Laca) Audited 31-Mar-10 1,278.75 490.00 20,492.90 33,709.18 DN DIFF- 274.53 27,785.24
before tax and Interest from segment a) Segment - Cables b) Segment - Cables c) Segment - Others Total Less: i) Interest li) Other un-allocable expenditure net off un-allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Cables b) Segment - Cables b) Segment - Stainlees Steel Wire c) Segment - Catales b) Segment - Catales b) Segment - Catales c) Unallocated Segment Total Notes; 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financia year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on February 25, 2011, allotted 30,01,000 equity shares to Promoters / Promoters Group upon conversion of equivatent number of Warrants. The initial Application money of Re 280 lacs, equivatent to 25% of Issue Price Le. @Ra.7/- per Warrant, received on 40 Lacs Warrants issued in 2009-10 to the Bodies Corporate Other than Promoters ands forfeltud as per the terms and conditions of the Issue due to non-exercise of conversion option and has been transferred to Capital Reserve. 3 1%, FCCB amounting to USD 18.80 Million are outstanding as on March 31, 2011, Unless these FCCB- have been previously converted, repurchased and cancelled, the Company will reddem these bonds a 145,54% of the outstanding principal amount on November 30, 2011, Since, the redemption of bonds is contingent upon its non-conversion into equity shares and the probability of redomption cannot presently be ascentaired, the Company has not provided for the proportionate premium on redemption or bor date contingent upon its non-conversion into equity shares and the probability of redomption cannot presently be ascentaired, the Company has not provided for the proportionate premium on redemption for the quarte and up to the period ended March 31, 2011 Re. 183.91 tacs and Rs. 2,852.84 lacs respectively. Premium or redemption shall be adjusted out of the Securitie	98.66 81.72 3,266.08 1,793.84 776.94 695.30 54.881.66 2,766.56 145.75 (11,644.72) 45,929.25 STATE D Particulars SHAREHOLDERS F d (a) Capital (b) Amount received d (c) Reserves and St LOAN FUNDS FOREIGN CURREN M. ERENCE ACCOUNT STORMAN M. ERENCE ACCOUNT INTOTAL FIXED ASSETS (NE	15.88 (20.77) 1,932.54 1,167.60 441.63 523.31 52,013.98 2,279.51 409.35 (18,094.17) 36,507.67 IMENT OF ASSET UND: 1 against Warrant Implus CY MONETARY IT (FCMITDA) ET):	210.62 (55.92) 10,272.14 5,832.10 2,851.30 1,788.68 54,881.68 2,766.56 145.75 (11,844.72) 45,929.25 IS AND LIABILITII Audited 31-Mar-11 1,338.75 22,453.13 36,186.51 TEM TRANSLATIC 966.82 60,345.21 31,199.78 308.17 VANCES; 28 226.49 26,336.17	513.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18.094.17) 36,607.67 ES: (Re. In Laca) Audited 31-Mar-10 1,278.75 490.00 20,492.90 33,709.16 DN DIFF- 274.53 27,785.24 10.39 20,288.25 26,006.91
before tax and Interest from segment a) Segment - Cables b) Segment - Cables c) Segment - Others Total Less: i) Interest li) Other un-allocable expenditure net off un-allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Cables b) Segment - Cables b) Segment - Stainlees Steel Wire c) Segment - Catales b) Segment - Catales b) Segment - Catales c) Unallocated Segment Total Notes; 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financia year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on February 25, 2011, allotted 30,01,000 equity shares to Promoters / Promoters Group upon conversion of equivatent number of Warrants. The initial Application money of Re 280 lacs, equivatent to 25% of Issue Price Le. @Ra.7/- per Warrant, received on 40 Lacs Warrants issued in 2009-10 to the Bodies Corporate Other than Promoters ands forfeltud as per the terms and conditions of the Issue due to non-exercise of conversion option and has been transferred to Capital Reserve. 3 1%, FCCB amounting to USD 18.80 Million are outstanding as on March 31, 2011, Unless these FCCB- have been previously converted, repurchased and cancelled, the Company will reddem these bonds a 145,54% of the outstanding principal amount on November 30, 2011, Since, the redemption of bonds is contingent upon its non-conversion into equity shares and the probability of redomption cannot presently be ascentaired, the Company has not provided for the proportionate premium on redemption or bor date contingent upon its non-conversion into equity shares and the probability of redomption cannot presently be ascentaired, the Company has not provided for the proportionate premium on redemption for the quarte and up to the period ended March 31, 2011 Re. 183.91 tacs and Rs. 2,852.84 lacs respectively. Premium or redemption shall be adjusted out of the Securitie	98.66 81.72 3,266.08 1,793.84 776.94 695.30 54,661.66 2,766.56 145.75 (11,844.72) 45,929.25 STATE D Particulars 9 SHAREHOLDERS P d (a) Capital 8 (b) Amount received d (c) Reserves and St LOAN FUNDS S FOREIGN CURREN M -ERENCE ACCOUN 8 DEFERRED TAX (N T T T T T T T T T T T T T T T T T T T	15.88 (20.77) 1,932.64 1,167.60 441.63 323.31 52,013.98 2,279.51 408.35 (18,094.17) 35,607.67 EMENT OF ASSET UND: 1against Warrant Implus CY MONETARY I IT (FCMITDA) ET): T) , LOANS AND AE	210.62 (25.92) (10,272.14 5,832.10 2,651.36 1,788.68 1,788.68 54,661.66 2,766.66 (145.75 (11,644.72) 45,929.25 TS AND LIABILITII Audited 31-Mar-11 1,338.75 22,453.13 36,186.61 TEM TRANSLATIC 366.82 60,345.21 37,199.78 28,226.49 26,356.17 1,233.25	313.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18,094.17) 33,607.67 ES: (Re. in Laca) Audited 31-Mar-10 1,278.75 490.00 20,492.90 33,709.18 DN DIFF- 274.53 27,785.24 10.39 20,288.25 26,006.91 507.70
before tax and Interest from segment a) Segment - Cables b) Segment - Cables c) Segment - Others Total Less: i) Interest li) Other un-allocable expenditure net off un-allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Cables b) Segment - Cables b) Segment - Stainlees Steel Wire c) Segment - Catales b) Segment - Catales c) Unallocated Segment Total Notes; 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financia year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on February 25, 2011, allotted 30,01,000 equity shares to Promoters / Promoters Group upon conversion of equivalent number of Warrants. The initial Application money of Re 280 lacs, equivalent to 25% of Issue Price I.e. @Rs.7/- per Warrant, received on 40 Lacs Warrants issued in 2009-10 to the Bodies Corporate Other than Promoters, stands forfeltud as per the terms and conditions of the Issue due to non-exercise of conversion option and has been transferred to Capital Reserve. 3 1%, PCCB amounting to USD 16.80 Million are outstanding as on March 31, 2011. Unless these FCCBs have been previously converted, repurchased and cancelled, the Company will redeem these bonds a 145,54% of the outstanding principal amount on November 30, 2011. Since, the redemption of bonds is contingent upon its non-conversion into equity shares and the probability of redemption cannot presently be ascertained, the Company has not provided for the proportionate premium on redemption for the quarter A The Company has not provided for the proportionate premium on redemption for the quarter A The Company has not provided for the proportionate premium on redemption for the quarter A The Company has not provided for the proportionate premium on redemption for the quarter A The Company has not provided for the proportionate premium on redemption for the quarter A The Compa	98.66 81.72 3,266.08 1,793.84 776,94 695.30 54,861.66 2,766.56 145.75 (11,644.72) 45,929.25 STATE 10) Particulars 8 SHARRHOLDERS F 60) Amount received 10() Reserves and 12() Amount received 11() Amount received 12() Reserves and 13() Amount received 14() SHARRHOLDERS F 15() Amount received 15() Amount received 16() Reserves and 17() Amount received 17() CRENCE ACCOUNT 18() TOTAL 19() SHARRHOLDERS F 19() Inventories 19() CURRENT ASSETS 10() SIMPLY OBLITE 10() CURRENT ASSETS 10() C	15.88 (20.77) 1,932.54 1,167.60 441.63 523.31 52,213.98 2,279.51 408.35 (18,094.17) 36,607.67 EMENT OF ASSET UND: 1 against Warrant Implus CY MONETARY I IT (FCMITDA) ET):	210.62 (55.92) (55.92) (55.92) (10,272.14 5,932.10 2,651.39 1,788.68 1,788.68 2,766.56 1,45.75 (11,644.72) (16,64.72) (17	313.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18.094.17) 36,607.67 ESS: (Re. in Laca) Audited 31-Mar-10 1,278.75 490.00 20,492.90 33,709.16 DN DIFF- 274.53 27,785.24 10.39 20,288.25 26,006.91 507.70 144.41
before tax and Interest from segment a) Segment - Cables b) Segment - Cithers Total Less: I) Interest II) Other un-allocable expenditure net off un-allocable income Total Profit Before Tax 3. Capital Employed (Segment - Cables a) Segment - Cables b) Segment - Cables c) Segment - Cables b) Segment - Cables c) Segment - Cables b) Segment - Cables c) Segment - Cables c) Segment - Cables c) Unallocated Segment Total Notes; 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financial year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on February 25, 2011, allotted 30,01,000 equity shares to Promoters / Promoters Group upon conversion of equivatent number of Warrants. The initial Application money of Re 280 lacs, equivalent to 25% of Issue Price Le. @Ra.7/- per Warrant, received on 40 Lacs Warrants issued in 2009-10 to the Bodies Corporate Other than Promoters , afted forfeltid as per the terms and conditions of the Issue due to non-exercise of conversion option and has been transferred to Capital Reserve. 3 1%, FCCB amounting to USD 18.80 Million are outstanding as on March 31, 2011. Unless these FCCB: have been previously converted, repurchased and cancelled, the Company will reddem these bonds a 145,54% of the outstanding principal amount on November 30, 2011. Since, the redemption of bonds at contingent upon its non-conversion into equity shares and the probability of redomption cannot presently be ascertained, the Company has not provided for the proportionate premium on redemption of bonds at contingent upon its non-conversion into equity shares and the probability of redomption of the quarter upon to the period ended March 31, 2011 Re. 183.91 tacs and Rs. 2,852.84 lacs respectively. Premium on redemption shall be adjusted out of the Securities Premium Account. 4	98.66 81.72 3,266.08 1,793.84 776.94 695.30 54,861.66 2,766.56 145.75 (11,844.72) 45,929.25 STATE 1 D Particulars S HAREHOLDERS F d (a) Capital S (b) Amount received d (c) Reserves and St LOAN FUNDS FOREIGN CURREN M -ERENCE ACCOUN B DEFERRED TAX (N IN TOTAL FIXED ASSETS (NE INVESTMENTS 3, CURRENT ASSETS (-(a) Inventories S (b) Swindy Debtors (c) Cash and Bank t (d) Other current ass (e) Loans and Advar	15.88 (20.77) 1,932.64 1,167.60 441.63 323.31 52,013.98 2,279.51 400.35 (18,094.17) 36,507.67 EMENT OF ASSET UND: 1 against Warrant Implus CY MONETARY I IT (FCMITDA) ET):	210.62 (55.92) (55.92) (10,272.14 5,832.10 2,651.36 1,788.68 54,681.68 2,766.66 1455.75 (11,644.72) 45,929.25 175 AND LIABILITII Audited 31-Mar-11 1,338.75 22,453.13 36,186.51 17EM TRANSLATIC 366.82 80,345.21 31,199.78 308.17 2VANCES; 28,226.49 26,356.17 1,233.25 286.55 5,261.19	313.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18,094.17) 33,607.67 ES: (Re. in Laca) Audited 31-Mar-10 1,278.75 490.00 20,492.90 33,709.18 DN DIFF- 274.53 27,785.24 10.39 20,288.25 26,006.91 507.70
before tax and Interest from segment a) Segment - Cables b) Segment - Others Total Less: I) Interest II) Other un-allocable expenditure net off un-allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Stainless Steel Wire c) Segment - Stainless Steel Wire c) Segment - Cothers d) Unallocated Segment Total Notes; 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financia year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on Februray 25, 2011, allotted 30,01,000 equity shares to Promoters / Promoters / Foron year of year year year of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on Februray 25, 2011, allotted 30,01,000 equity shares to Promoters / Foron year of year year year year year year year year	98.66 81.72 3,266.08 1,793.84 776.94 695.30 54,681.66 2,766.56 145.75 (11,644.72) 45,929.25 STATE D Particulars S SHAREHOLDERS F d (a) Capital a (b) Amount received (c) Reserves and St LOAN FUNDS S FOREIGN CURREN A -ERENCE ACCOUNT INTOTAL O EFIXED ASSETS (NE INVESTMENTS - (a) Inventories (b) Sundry Debtors - (c) Cash and Bank to (d) Other current ass (d) Other current ass (e) Losns and Advar Leas: Current Lisab	15.88 (20.77) 1,932.64 1,167.60 441.63 323.31 52,013.98 2,279.51 400.35 (18,094.17) 36,507.67 EMENT OF ASSET UND: 1 against Warrant Implus CY MONETARY I IT (FCMITDA) ET):	210.62 (55.92) (55.92) (10,272.14 5,832.10 2,651.36 1,788.68 54,681.68 2,766.66 1455.75 (11,644.72) 45,929.25 175 AND LIABILITII Audited 31-Mar-11 1,338.75 22,453.13 36,186.51 17EM TRANSLATIC 366.82 80,345.21 31,199.78 308.17 2VANCES; 28,226.49 26,356.17 1,233.25 286.55 5,261.19	313.12 (49.92) 7,270.40 4,439.80 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18.094.17) 36,607.67 ES: (Ra. in Laca) Audited 31-Mar-10 1,278.75 490.00 20,492.90 33,708.18 DN DIFF- 274.53 27,786.24 10.39 20,268.25 26,006.91 507.70 14.41 5,183.24
before tax and Interest from segment a) Segment - Cables b) Segment - Others Total Less: I) Interest II) Other un- allocable expenditure net off un- allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Stainless Steel Wire c) Segment - Stainless Steel Wire c) Segment - Stainless Steel Wire c) Segment - Cibles b) Segment - Others d) Unallocated Segment Total Notes: 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financial year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on February 25, 2011, allotted 30,00,000 equity shares to Promoters / Fromoters / Fromoters / Fromoters of equivalent number of Warrants The initial Application money of Re 280 lacs, equivalent to 25% of Issue Price Le. @Rs.7/- per Warrant, recalved on 40 Lacs Warrants issued in 2009-10 to the Bodies Corporate Other than Promoters , stands forfields ager the terms and conditions of the Issue due to non-exercise of convertsion option and has been transferred to Capital Reserve. 3 1%, FCCB amounting to USD 16.80 Million are outstanding as on March 31, 2011. Unless these FCCB-have been previously converted, repurchased and cancelled, the Company will redeem these bonds a 145.54% of the outstanding principal amount on November 30, 2011. Since, the deemption of bonds it contingent upon its non-conversion into equity shares and the probability of redemption cannot presently by ascertained, the Company has not provided for the proportionate premium on redemption for the quarter and up to the period ended March 31, 2011 Re. 183.91 lacs and Rs. 2,852,84 lacs respectively. Premium or redemption shall be adjusted out of the Securities Premium Account. 4 The Company had repurchased and cancelled 1100 Foreign Currency Convertible Bonds (FCCBs) of the 204 subject of the quarter / year foreign exchange difference arising on long term foreign cur	98.66 81.72 3,266.08 1,793.84 776.94 695.30 54,681.66 2,766.56 145.75 (11,644.72) 45,929.25 STATE D Particulars S SHAREHOLDERS F d (a) Capital a (b) Amount received (c) Reserves and St LOAN FUNDS S FOREIGN CURREN A -ERENCE ACCOUNT INTOTAL O EFIXED ASSETS (NE INVESTMENTS - (a) Inventories (b) Sundry Debtors - (c) Cash and Bank to (d) Other current ass (d) Other current ass (e) Losns and Advar Leas: Current Lisab	15.88 (20.77) 1,932.64 1,167.60 441.63 323.31 52,013.98 2,279.51 400.35 (18,094.17) 36,507.67 EMENT OF ASSET UND: 1 against Warrant Implus CY MONETARY I IT (FCMITDA) ET):	210.82 (55.92) 10,272.14 (55.92) 10,272.14 (55.92) 10,272.14 (5.832.10 2.851.36 1.788.68 1.788.68 2.766.66 2.766.66 (145.75 (11.644.72) 45.829.25 13 AND LIABILITII 1.338.75 22.453.13 36.186.51 TEM TRANSLATIC 31.199.78 308.17 (25.26.49 26.356.17 1.233.25 28.655 5.261.19 (10.05)	313.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18,094.17) 36,607.67 ES: (Ra. in Laca) Audited 31-Mar-10 1,278.75 490.00 20,492.90 33,709.18 DN DIFF- 274.53 27,785.24 10.39 20,288.25 26,006.91 57.70 144.41 5,183.24
before tax and Interest from segment a) Segment - Cables b) Segment - Others Total Less: I) Interest II) Other un- allocable expenditure net off un- allocable income Total Profit Before Tax 3. Capital Employed (Segment Assets - Segment Liabilities) a) Segment - Stainless Steel Wire c) Segment - Stainless Steel Wire c) Segment - Stainless Steel Wire c) Segment - Cibles b) Segment - Others d) Unallocated Segment Total Notes: 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financial year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on February 25, 2011, allotted 30,00,000 equity shares to Promoters / Fromoters / Fromoters / Fromoters of equivalent number of Warrants The initial Application money of Re 280 lacs, equivalent to 25% of Issue Price Le. @Rs.7/- per Warrant, recalved on 40 Lacs Warrants issued in 2009-10 to the Bodies Corporate Other than Promoters , stands forfields ager the terms and conditions of the Issue due to non-exercise of convertsion option and has been transferred to Capital Reserve. 3 1%, FCCB amounting to USD 16.80 Million are outstanding as on March 31, 2011. Unless these FCCB-have been previously converted, repurchased and cancelled, the Company will redeem these bonds a 145.54% of the outstanding principal amount on November 30, 2011. Since, the deemption of bonds it contingent upon its non-conversion into equity shares and the probability of redemption cannot presently by ascertained, the Company has not provided for the proportionate premium on redemption for the quarter and up to the period ended March 31, 2011 Re. 183.91 lacs and Rs. 2,852,84 lacs respectively. Premium or redemption shall be adjusted out of the Securities Premium Account. 4 The Company had repurchased and cancelled 1100 Foreign Currency Convertible Bonds (FCCBs) of the 204 subject of the quarter / year foreign exchange difference arising on long term foreign cur	98.66 81.72 3,266.08 1,793.84 776.94 695.30 54,861.66 2,766.56 145.75 (11,644.72) 45,929.25 STATE 10 Particulars 8 SHARSHOLDERS F 61 (a) Capital 8 (b) Amount received 10 (c) Reserves and St LOAN FUNDS 8 FOREIGN CURREN 11 CARENCE ACCOUNT 12 CONTROL 13 CONTROL 14 CONTROL 15 CONTROL 16 (c) Caser ACCOUNT 17 TOTAL 18 FIXED ASSETS (Ne 18 INVESTMENTS 19 CURRENT ASSETS 19 (a) CURRENT ASSETS 19 (b) Sundry Debtors 10 (c) Cash and Bank t 10 (d) Other current ass 10 (e) Loans and Advar Leas: Current Liab 10 (d) Chier current ass 10 (e) Loans and Advar Leas: Current Liab 11 (d) Chier current ass 12 (e) Loans and Advar Leas: Current Liab 13 (a) Liabilities 14 (b) Provisions	15.88 (20.77) 1,932.64 1,167.60 441.63 323.31 52,013.98 2,279.51 400.35 (18,094.17) 36,507.67 EMENT OF ASSET UND: 1 against Warrant Implus CY MONETARY I IT (FCMITDA) ET):	210.62 (55.92) 10,272.14 (55.92) 10,272.14 (55.92) 10,272.14 (5.932.10 (2.651.39 (2.65	313.12 (49.92) 7,270.40 4,439.60 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18,094.17) 36,607.67 ES: (Re. in Laca) Audited 31-Mar-10 1,278.75 490.00 20,492.90 33,709.18 DN DIFF- 274.53 27,785.24 10.39 20,288.25 26,006.91 507.70 144.41 5,183.24 23,394.57 267.23
before tax and Interest from segment a) Segment - Cables b) Segment - Others Total Less: I) Interest II) Other un- allocable expenditure net off un- allocable income Total Profit Before Tax 3. Capital Employed (Segment - Stainless Steel Wire a) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Cables b) Segment - Stainless Steel Wire c) Segment - Cables b) Segment - Cables b) Segment - Cables c) Segment - Others d) Unallocated Segment Total Notes; 1 The Board of Directors have recommended a dividend of Re 0.20 /- per share (i.e. @10%) for the financia year ended March 31, 2011, subject to the approval of the shareholders at the ensuing AGM. 2 The Share Allotment Committee of the Board at its meeting held on Februray 25, 2011, allotted 30,01,000 equity shares to Promoters / Promoters Group upon conversion of equivalent number of Warrants The initial Application money of Re 280 lacs, equivalent to 25% of Issue Price Le. @Rs.7/- per Warrant, received on 40 Lacs Warrants issued in 2009-10 to the Bodies Corporate Other than Promoters , stands forfellad as per the terms and conditions of the Issue due to non-exercise of conversion option and has been transferred to Capital Reserve. 3 1%, FCCB amounting to USD 18.80 Million are outstanding as on March 31, 2011. Unless these FCCB-have been previously converted, repurchased and cancelled, the Company will redeem these bonds as 145,54% of the outstanding principal amount on November 30, 2011. Since, the redemption of broads it contingent upon its non-conversion into equity shares and the probability of redemption for broads it contingent upon its non-conversion into equity shares and the probability of redemption for the quitare and up to the period ended March 31, 2011 Re. 183.91 lacs and Rs. 2,852.84 lacs respectively. Premium on redemption shall be adjusted out of the Securities Premium Ancount. 4 The Company had repurchased and cancelled 1100 Foreign Currency Convertible Bonds (FCCBs) of the Face Value of USD 5,000 each, at a discount, which had resu	98.66 81.72 3,266.08 1,793.84 776,94 695,30 54,861.66 2,766.56 145.75 (11,644.72) 45,929.25 STATE D Particulars S SHAREHOLDERS F G (a) Capita D Amount received (c) Reserves and St LOAN FUNDS S FOREIGN CURREN M - ERENCE ACCOUT S DEFERRED TAX (N IN TOTAL FIXED ASSETS (NE INVESTMENTS CURRENT ASSETS (a) Unventories (b) Short Orbital CURRENT ASSETS (c) Sundry Debtors (c) Cash and Bank t (d) Other current ass (d) Other current ass (e) Logns and Advantess: Current Liab (d) Other current ass (e) Logns and Advantess: Current Liab (d) Clientess	15.88 (20.77) 1,932.64 1,167.60 441.63 323.31 52,013.98 2,279.51 400.35 (18,094.17) 36,507.67 EMENT OF ASSET UND: 1 against Warrant Implus CY MONETARY I IT (FCMITDA) ET):	210.62 10,272.14 5,832.10 2,651.30 1,788.68 54,681.66 2,766.66 1455.75 (11,644.72) 45,929.25 IS AND LIABILITII Audited 31-Mar-11 1,338.75 22,453.13 36,186.51 TEM TRANSLATIC 966.82 60,345.21 31,199.76 308.17 22,264.49 26,355.17 1,233.25 5,221.49 26,355.17 1,233.25 5,221.49	313.12 (49.92) 7,270.40 4,439.80 1,104.77 1,726.03 52,013.98 2,279.51 408.35 (18.094.17) 36,607.67 ES: (Ra. in Laca) Audited 31-Mar-10 1,278.75 490.00 20,492.90 33,708.18 DN DIFF- 274.53 27,786.24 10.39 20,268.25 26,006.91 507.70 14.41 5,183.24

Place : New Delhi Date : May 21, 2011

For KEI INDUSTRIES LIMITED

ANIL GUPTA

Chairman-cum-Managing Director