



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/2018-2019/MISC/VKP/54/513

Dated: 27.10.2018

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

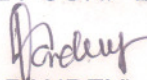
Dear Sir,


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 27th October, 2018 has approved Unaudited Financial Results of the Company for the 2nd Quarter ended 30.09.2018. 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/
COMPLIANCE OFFICER



Encl: As above.



"SECOND 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 30th September, 2018. 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 inquiries 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



VINAYAK TANDON
PARTNER

M. No. : 072968

PLACE: KANPUR

DATED: 27TH OCTOBER, 2018



KEY CORP LIMITED

16/16-A, Civil Lines, Kanpur - 208 001

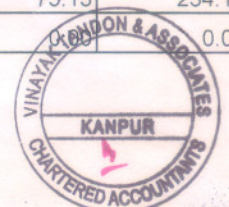
CIN-L65921 UP1985 PLC007547

e-mail : keycorpltd@gmail.com

3013416
3010422
2305416
3919463 (Fax)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED 30TH SEPTEMBER, 2018

PART I		('₹ in Lakhs)					
	Particulars	3 months ended (30-09-2018)	Preceding 3 months ended (30-06-2018)	Corresponding 3 months ended in the previous year (30-09-2017)	Year to date figures for current period ended (30-09-2018)	Year to date figures for previous year ended (30-09-2017)	Previous year ended (31-03-2018)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	28.60	29.27	24.54	57.87	114.55	307.48
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	28.60	29.27	24.54	57.87	114.55	307.48
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	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	0.00	0.00
	(d) Employee benefits expense	7.39	7.05	6.69	14.44	13.49	34.94
	(e) Depreciation and amortisation expense	0.86	0.69	0.67	1.55	1.33	2.66
	(f) Conveyance	0.99	0.93	0.93	1.92	1.84	4.76
	(g) Provision for non performing assets	0.00	0.00	0.00	0.00	0.00	0.00
	(h) Other expenses	5.64	8.64	4.61	14.28	13.91	22.79
	Total expenses	14.88	17.31	12.90	32.19	30.57	65.15
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	13.72	11.96	11.64	25.68	83.98	242.33
	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	13.72	11.96	11.64	25.68	83.98	242.33
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.09
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	13.72	11.96	11.64	25.68	83.98	242.24
8	Exceptional items (Deffered Tax)	0.00	0.00	0.00	0.00	0.00	8.05
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	13.72	11.96	11.64	25.68	83.98	234.19
10	Tax expense	(0.26)	0.83	(0.01)	0.57	8.85	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	13.98	11.13	11.63	25.11	75.13	234.19
12	Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	13.98	11.13	11.63	25.11	75.13	234.19
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00





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)

15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	13.98	11.13	11.63	25.11	75.13	234.19
17	Paid-up equity share capital (Face Value of the Share shall be indicated) ₹ 10/-	600.00	600.00	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	0.00	0.00	1976.67
19 i	Earnings per share (before extraordinary items) (of ₹ 10 /- each) (not annualised):						
	(a) Basic	0.23	0.18	0.19	0.42	1.25	3.90
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
19 ii	Earnings per share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
	(a) Basic	0.23	0.18	0.19	0.42	1.25	3.90
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

Notes :

- 1 The Company has operated in only one segment.
- 2 Above results have been approved by the board of directors of the company at its meeting held on Dt.27.10.2018 The Statutory Auditor of the company have carried out a limited review of accounts of the company for the second quarter ended 30th september 2018
- 3 The Company has no subsidiaries.
- 4 Statement of assets and liabilities as at 30th Setptember,2018 is annexed as sheet no:1.

Place : KANPUR
Dated : 27.10.2018



By order of the Board

G.D. Maheshwari
(G.D. Maheshwari)
Director



KEY CORP LIMITED

16/16-A, Civil Lines, Kanpur - 208 001

CIN-L65921 UP1985 PLC007547

e-mail : keycorpltd@gmail.com

Sheet No.1

3013416
3010422
2305416
3919463 (Fax)

Statement of Assets and Liabilities as at 30th September ,2018

Particulars		(₹ in Lakhs)	(₹ in Lakhs)
		As at (current half year end) (30-09-2018)	As at (previous year end) (31-03-2018)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	600.00	600.00
	(b) Reserves and surplus	2009.82	1976.67
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	2609.82	2576.67
2	Share application money pending allotment	0.00	0.00
	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	19.91	19.44
	Sub-total - Non-current liabilities	19.91	19.44
4	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	4.88	5.80
	(c) Other current liabilities	1.86	3.69
	(d) Short-term provisions	0.57	8.04
	Sub-total - Current liabilities	7.31	17.53
	TOTAL - EQUITY AND LIABILITIES	2637.04	2613.64
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	39.84	35.54
	(b) Non-current investments	2443.63	2414.52
	(c) Deferred tax assets (net)	4.52	4.52
	(d) Long-term loans and advances	104.55	77.26
	(e) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	2592.54	2531.84
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	16.92	1.10
	(d) Cash and cash equivalents	17.14	47.34
	(e) Short-term loans and advances	10.44	32.82
	(f) Other current assets	0.00	0.54
	Sub-total - Current assets	44.50	81.80
	TOTAL - ASSETS	2637.04	2613.64

Place : KANPUR

Dated : 27.10.2018



By order of the Board

(G.D. Maheshwari)

Director