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	Read Ollice: D-90 OKHLA INDUSTRIAL AREA PHASE 1 NEW DELHI-110 020		...
, / Phone. 91-11-26818840/26818642 Fax: 91-11-26811959/26817225	Web: www.kei-ind.com	
	(CIN: L74099DL1992PLC05152?)		
	STATEMENT OF CONSOLIDATED AUDITED RESULTS FOR THE YEAR ENDED MARCH 31,2018		(? in Millions)
	Particulars	Year	Year
		ended	ended
		31-03-2018	31-03-2017
	Income from Operations	Audited	Audited
1	(a) Revenue/ Income From Operations	35.031.19	28,324.25
	(b) Other Income	92.99	100.67
	Total income	35,124.18	28,424.92
2	Expenses		
	(a) Cost of materials consumed	24.422.77	18,686.70
	(bj) Purchase of stock-in-trade	15.12	15.96
	(e) Changes in inventory of finished goods, work-in-progress, stock in trade and scrap	(326.19)	(426.75)
	(d) Sub Contractor expense for turnkey projects	1.085.54	579.29
	(e) Employee benefits expense	1,467.92	1,117.27
	(1) Finance Costs	1,118.69	1,244.25
	(g) Depreciation and amortisation expense	322.30	284.04
	(h) Excise Duty	376.20	2,039.69
	(i) Other expenses	4.596.90	3,622.12
	Total Expenses	33,079.25	27,162.57
3	Profit/ (loss) before share of profit /(loss) of joint venture, exceptional terns items and tax (1*2)	2,044.93	1,262.35
4	Share of profit/ (loss) of joint venture (net of tax)	(0-15)	(1.67)
5	Profit 1 (Loss) before exceptional items items and Tax (3*4)	2,044.78	1,260.68
6	Exceptional items	-----	—
7	Profit / (Loss) before Tax (5*6)	2,044.78	1,260.68
8	Tax Expenses		
	Current Tax	547.82	286.61
	Deferred Tax	49.14	37.62
	Total Tax Expenses	596.96	324.23
9	Net Profit / (Loss) for the period (7-8)	1,447.82	936.45
10	Other Comprehensive Income/floss)		
	(a) items that will not be reclassified to profit and loss in subsequent period, net of tax	(5.97)	(0.67)
	(b) Items that will be reclassified to profit and loss in subsequent period, net of tax	(2.30)	0.01
	Other Comprehensive Income/(Loss) for the period (Net of Tax Expense)	(8.27)	(0.66)
11	Total Comprehensive Income for the period (9+10)	1,439.55	935.79
	Profit/(Loss) attributable to		

12	Owners of the Parent	1,447.58	936-45
	Non Controlling interests	0.24	-
13	Other Comprehensive Income attributable to Owners of the Parent	(8.04)	(0.66)
	Mon Controlling Interests	(0.23)	-
14	Total Comprehensive Income attributable to Owners of the Parent	1,439.54	935.79
	Non Controlling interests	0.01	-
15	Paid *up equity share capital	156.72	155.59
	(Face Value of T 2/- each)		
16	Earning Per Share before and after extraordinary items (from Continuing Operations)		
	(of T 21- each) (not annualised):		
	a) Basic (?)	18.54	12.08
	b) Diluted (?)	18.21	11.78