

## के आई ओ सी एल लिमिटेड

(A Government of India Enterprise) CIN - L13100KA1976GOI002974 Tel. & Fax No.080-25531525. E-mail:cs@kioclitd.in, Website: www.kioclitd.in

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

| $\vdash$ |  |                   |                             | (₹ in Lakhs,                       | Except EPS) |
|----------|--|-------------------|-----------------------------|------------------------------------|-------------|
|          | Particulars  | 3 Months<br>Ended | Preceding<br>3 Months Ended | Corresponding<br>3 Months<br>Ended |             |
| 1        |  | 30.06.2021        | 31.03.2021                  | 30.06.2020                         | 31.03.2021  |
| ┞        |  | (Reviewed)        | (Audited)                   | (Reviewed)                         | (Audited)   |
| $\vdash$ | 11   | 2                 | 3                           | 4                                  | 5           |
| 1.       | Total Income from Operations   | 1,04,205          | 93,971                      | 43,671                             | 2,38,361    |
| 2.       | Net Profit / (Loss) for the period (before tax, Exceptional and/or Extraordinary items)  | 29,522            | 26,302                      | 1,897                              | 41,023      |
| 3.       | Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)   | 29,522            | 26,302                      | 1,897                              | 41,023      |
| 4.       | Net Profit / (Loss) for the period after tax<br>(after Exceptional and/or Extraordinary items)   | 21,592            | 19,400                      | , 1,202                            | 30,117      |
| 5.       | Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)  | 21,592            | 19,537                      | 1,202                              | 30,254      |
| 6.       | Equity Share Capital   | 60,775            | 60,775                      | 62,193                             | 60,775      |
| 7.       | Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year.   |                   |                             | 02,100                             | 1,37,824    |
| 8.       | Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) Basic & Diluted   | 2 55              | 0.40                        |                                    |             |
| Not.     | The character of the ch | ·3.55 ,           | 3.19                        | 0.19                               | 4.87        |

Note: 1. The above is an extract of the detailed un-audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEB! (Listing Obligations and Disclosure Requirements) Regulations 2015. The full format of the Financial Results for the quarter ended 30.06.2021 are available on the Stock Exchange(s)website www.nseindia.com,www.bseindia.com, www.msei.in and on Company's website at www.kioclitd.in

The above results of the Company have been reviewed by the Audit Committee and approved by Board of Directors at their Meeting held on 05.08.2021
 By Order of the Board

By Order of the Board for KIOCL LIMITED

Place: Bangalore Date: 05.08.2021

(S.K. GORAI) DIRECTOR (FINANCE) (DIN: 07223221)



(A Government of India Enterprise) CIN - L13100KA1976GO1002974 Tel. & Fax No.080-25531525, E-mail:cs@kioclltd.in, Website: www.kioclltd.in

### UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

(₹ in-Lakhs, Except EPS)

|             | Particulars   | 3 Months<br>Ended | Preceding<br>3 Months Ended | Corresponding<br>3 Months<br>Ended | Previous<br>Accounting<br>Year ended |
|-------------|---|-------------------|-----------------------------|------------------------------------|--------------------------------------|
| 1           |   | 30.06.2021        | 31.03.2021                  | 30.06.2020                         | 31.03.2021                           |
| <u> </u>    |   | (Reviewed)        | (Audited)                   | (Reviewed)                         | (Audited)                            |
| <u> </u>    | 1   | 2                 | 3                           | 4                                  | 5                                    |
| 1.          | Total Income from Operations  | 1,04,205          | 93,971                      | 43,671                             | 2,38,361                             |
| 2.          | Net Profit / (Loss) for the period (before tax,<br>Exceptional and/or Extraordinary items)  | 29,522            | 26,302                      | 1,897                              | 41,023                               |
| 3.          | Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)  | 29,522            | 26,302                      | 1,897                              | 41,023                               |
| 4.          | Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)   | 21,592            | 19,400                      | 1,202                              | 30,117                               |
| 5.          | Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax) | 21,592            | 19,537                      | 1,202                              | 30,254                               |
| 6.          | Equity Share Capital  | 60,775            | 60,775                      | 62,193                             | 60,775                               |
| .7 <b>.</b> | Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year.  | •                 | -                           |                                    | 1,37,824                             |
| 8.          | Earnings Per Share (of Rs. 10/- each)<br>(for continuing and discontinued operations)<br>Basic & Diluted                                    | 3.55              | 3.19                        | 0.19                               | 4.87                                 |

Note: 1. The above is an extract of the detailed un-audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The full format of the Financial Results for the quarter ended 30.06.2021 are available on the Stock Exchange(s)website www.nseindia.com, www.bseindia.com, www.msei.in and on Company's website at www.kiociltd.in

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Place: Bangalore Date: 05.08.2021 (S.K. GORAI) DIRECTOR (FINANCE) (DIN: 07223221)

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## BN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

(₹ in Lakhs Except EPS)

|                   | Particulars   | 3 Months<br>Ended | Preceding<br>3 Months Ended | Corresponding<br>3 Months<br>Ended | Previous<br>Accounting<br>Pearlanded |
|-------------------|---|-------------------|-----------------------------|------------------------------------|--------------------------------------|
|                   |   | 30.06.2021        | 31.03.2021                  | 30.06.2020                         | 31.03.2021                           |
|                   |   | (Reviewed)        | (Audited)                   | (Reviewed)                         | (Audited)                            |
| $\vdash$ $\vdash$ | 1   | 2                 | 3                           | 4                                  | 5                                    |
| 1.                | Total Income from Operations  | 1,04,205          | 93,971                      | 43,671                             | 2 38.361                             |
| 2.                | Net Profit / (Loss) for the period (before tax,<br>Exceptional and/or Extraordinary items)  | 29,522            | 26,302                      | 1,897                              | 41,023                               |
| 3.                | Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)  | 29,522            | 26,302                      | 1,897                              | 41.023                               |
| 4.                | Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)   | 21,592            | 19,400                      | 1,202                              | 30,117                               |
| 5.                | Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax) | 21,592            | 19,537                      | 1,202                              | 30,254                               |
| 6.                | Equity Share Capital  | 60,775            | 60,775                      | 62,193                             | 60,775                               |
| 7.                | Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year.  | -                 |                             | -                                  | 1,37,824                             |
| 8.                | Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) Basic & Diluted  | 3.55              | 3.19                        | 0.19                               | 4.87                                 |

Note: 1. The above is an extract of the detailed un-audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.
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(S.K. GOBAI)

Place: Bangalore Date: 05.08.2021

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DIRECTOR (FINANCE)