



# K I C METALIKS LIMITED

"Sir R. N. M. House", 3B, Lal Bazar Street,  
4th Floor, Room No. 2, Kolkata – 700 001  
Phone : +91-33-4007 6552  
Fax : +91-33-4001 9636

Dated: August 10, 2023

To,  
**The Corporate Relations Department,**  
Bombay Stock Exchange Limited,  
1<sup>st</sup> Floor, New Trading Ring,  
Phiroze Jeejeebhoy Towers,  
Mumbai - 400001

**Company Scrip Code - 513693**

Dear Sir/Madam,

**Sub: Outcome of the meeting of Board of Directors held on August 10, 2023**

The Board of Directors of the Company at their meeting held on August 10, 2023, inter alia, has considered, approved and taken on record the following :

- Unaudited Financial Results of the Company for the quarter ended June 30, 2023.

The Meeting of the Board of Directors commenced at 3.00 pm and concluded at 6:48 pm.

**Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the following:**

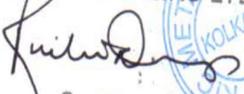
1. The Unaudited Financial Results of the Company for the quarter ended June 30, 2023.
2. The Limited Review Report as given by M/s. B. N. Agrawal & Co. (Chartered Accountants), Statutory Auditors of the Company relating to the Unaudited Financial Results of the Company for the quarter ended June 30, 2023.

In compliance with the Regulation 47 of the Regulations, the Company would arrange to publish in the newspapers, the above said Results in the prescribed format.

This is for information and record please.

Thanking You,

Yours faithfully,

For, KIC METALIKS LTD  
  
Company Secretary

**CIN : L01409WB1986PLC041169**

Factory: Village - Raturia, Angadpur, Durgapur - 713 215, Phone : +91 987 494 3345  
Email: info@kicmetaliks.com, Website: www.kicmetaliks.com

To

**The Board of Directors,**

**KIC Metaliks Limited**

**Limited Review Report**

1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of **K I C Metaliks Limited** ("the Company") for the quarter ended on 30th June, 2023 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. We have not audited the accompanying financial results and other financial information for the quarter ended on 30th June, 2023 which have been presented solely based on the information compiled by the Management and has been approved by the Board of Directors.
2. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 10th August, 2023 and has been prepared in accordance with the recognition and measurement principal laid down in Indian Accounting Standard 34, Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, " *Review of Interim Financial Information Performed by the Independent Auditors of the Entity*", 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.

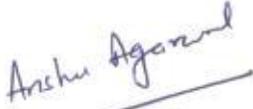


4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards i.e. IND-AS prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For B. N. AGRAWAL & CO.**

**Chartered Accountants**

Firm Regn. No. 320312E



**(Anshu Agarwal)**

Partner

Membership no.314802



Place: Kolkata

Date: The 10th Day of August, 2023.

**UDIN: 23314802B6WB1W8775**



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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended			Year ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Unaudited	Audited	Unaudited	Audited
1.	Revenue from operations	22,952.60	21,242.62	12,696.22	74,927.09
2.	Other income	20.05	46.56	138.05	1,204.23
3.	<b>Total Income (1+2)</b>	<b>22,972.65</b>	<b>21,289.18</b>	<b>12,834.27</b>	<b>76,131.32</b>
4.	<b>Expenses</b>				
(a)	Cost of materials consumed	19,533.07	17,554.71	10,476.93	63,024.68
(b)	Purchases of stock-in-trade	278.07	1,955.91	217.06	3,621.94
(c)	Changes in inventories of finished goods, work- in-progress and stock-in-trade	835.45	(597.79)	(548.55)	(1,660.15)
(d)	Employee benefits expense	534.70	564.05	475.37	2,070.71
(e)	Finance costs	286.36	291.49	288.78	1,119.33
(f)	Depreciation and amortisation expense	368.25	361.91	334.22	1,423.80
(g)	Other expenses	944.20	851.94	701.00	3,499.27
	<b>Total expenses</b>	<b>22,780.10</b>	<b>20,982.22</b>	<b>11,944.81</b>	<b>73,099.58</b>
5.	<b>Profit before tax (3-4)</b>	<b>192.55</b>	<b>306.96</b>	<b>889.46</b>	<b>3,031.74</b>
6.	<b>Tax Expenses :</b>				
(a)	Current Tax	33.29	75.57	130.84	527.59
(b)	Income Tax related to earlier years	-	(191.38)	-	(191.38)
(c)	Deferred Tax	(3.20)	210.81	327.34	840.89
	Total Tax Expenses	30.09	95.00	458.18	1,177.10
7.	<b>Profit for the period (5-6)</b>	<b>162.46</b>	<b>211.96</b>	<b>431.28</b>	<b>1,854.64</b>
8.	<b>Other Comprehensive Income</b> Items that will not be reclassified to profit or loss (net of tax effect)	(1.30)	(9.83)	0.97	(7.88)
9.	<b>Total Comprehensive Income (7+8)</b>	<b>161.16</b>	<b>202.13</b>	<b>432.25</b>	<b>1,846.76</b>
10.	Paid-up Equity Share capital (Face value Rs. 2/- per share)	709.92	709.92	709.92	709.92
11.	Other Equity	-	-	-	17,070.42
12.	<b>Earnings per Equity Share</b> - Basic & Diluted (Face value Rs. 2/- per share)	0.46	0.60	1.22	5.22

### Notes

- The above Un-audited Financial Results have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at their respective meetings held on August 10, 2023. The same has also been reviewed by the Statutory Auditors of the Company.
- The Company has only one reportable business segment i.e "Iron & Steel and allied products." Accordingly, separate segment information as per Ind AS 108 are not applicable.
- The figures of quarter ended March 31, 2023 are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2023 and the year to date figures upto the third quarter ended December 31, 2022.
- Figures of the previous quarter/year have been re-arranged, re-grouped and recasted to conform to current period classification, wherever necessary.

By order of the Board  
For **K I C Metaliks Limited**

**RADHEY**  
**SHYAM JALAN**

Digitally signed by RADHEY  
SHYAM JALAN  
Date: 2023.08.10 18:49:16  
+05'30'

**Radhey Shyam Jalan**  
**Chairman & Managing Director**  
(DIN : 00578800)

Place: Kolkata  
Date: August 10, 2023

**CIN : L01409WB 1986PLC041169**

Factory : Raturia, Angadpur, Durgapur - 713 215, Phone : 98749 43345  
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