



# KEY CORP LIMITED

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

CIN-L65921 UP1985 PLC007547

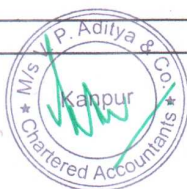
GSTIN : 09AAACK5574A1ZP

e-mail : keycorpltd@gmail.com

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## Statement Of Unaudited Financial Results For The First Quarter Ended on 30th June-2023

Part I		(Rs. In Lakhs)			
	Particulars	Current 3 months ended (30.06.2023) (Unaudited)	Preceding 3 months ended (31.03.2023) (Audited)	Previous corresponding 3 months ended (30.06.2022) (Unaudited)	Previous year ended (31.03.2023) (Audited)
1	Interest earned /Income from operations (a)+(b)+(c)+(d)	7.95	1594.66	7.95	1618.01
(a)	Interest/ discount on advances/ bills	7.35	6.67	6.86	27.83
(b)	Income on investments	0.60	1587.99	1.09	1590.18
(c)	Interest on balances with Reserve Bank of India and other inter-bank funds (Applicable to Banks)	NA	NA	NA	NA
	OR				
	Income from leases (Applicable to Finance Companies)	0.00	0.00	0.00	0.00
(d)	Others	0.00	0.00	0.00	0.00
	(All items exceeding 10% of the total interest earned/ income from operations may be shown separately)				
2	Other income	0.00	0.00	0.00	0.00
3	<b>Total income (1+2)</b>	7.95	1594.66	7.95	1618.01
4	Interest expended (Applicable to Banks)	NA	NA	NA	NA
	OR				
	Interest & other finance charges expended (Applicable to Finance Companies)	0.00	0.00	0.00	0.00
5	Operating Expenses (i)+(ii)	18.24	18.22	21.76	81.85
(i)	Employees cost@	7.45	7.97	10.02	34.61
(ii)	Other operating expenses [All items exceeding 10% of the operating expenses]	10.79	10.25	11.74	47.24
6	<b>Total expenditure excluding provisions and contingencies (4+5)</b>	18.24	18.22	21.76	81.85
7	<b>Operating Profit/ (Loss) before provisions and contingencies (3-6)</b>	(10.29)	1576.44	(13.81)	1536.16
8	Provisions (other than tax) and contingencies	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before exceptional items(7-8)</b>	(10.29)	1576.44	(13.81)	1536.16
10	Exceptional items (Deferred Tax)	0.00	1.04	0.00	(1.04)
11	<b>Profit / (Loss) from ordinary activities before tax (9+10)</b>	(10.29)	1577.48	(13.81)	1537.20
12	Tax expense	0.00	0.84	0.00	0.84
13	<b>Net Profit/ (Loss) from ordinary activities after tax (11-12)</b>	(10.29)	1576.64	(13.81)	1536.36
14	Extraordinary items (net of tax expense Rs.Lakhs)	0.00	0.00	0.00	0.00
15	<b>Net Profit / (Loss) after taxes but before share of profit / (loss) of associates and minority interest</b>				
	(13+ 14)#	(10.29)	1576.64	(13.81)	1536.36





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16	Share of profit / (loss) of associates#	0.00	0.00	0.00	0.00
17	Minority interest#	0.00	0.00	0.00	0.00
18	<b>Net Profit / (Loss) for the period (15+16+17)</b>	(10.29)	1576.64	(13.81)	1536.36
19	Paid-up equity share capital (Face value of the share shall be indicated)	600.00	600.00	600.00	600.00
20	Reserves excluding revaluation reserves (as per balance sheet of previous accounting year)	0.00	0.00	0.00	4103.36
21 (i)	<b>Earnings per share (EPS) (before extraordinary items) (of Face Value Rs. 10/- each) (not annualised):</b>				
	(a) Basic	(0.17)	26.28	(0.23)	25.61
	(b) Diluted	0.00	0.00	0.00	0.00
21 (ii)	<b>Earnings per share (EPS) (after extraordinary items) (of Face Value Rs. 10/- each) (not annualised):</b>				
	(a) Basic	(0.17)	26.28	(0.23)	25.61
	(b) Diluted	0.00	0.00	0.00	0.00
22 (i)	<b>Book value per share\$ (before extraordinary items) (of Face Value Rs. 10/- each):</b>	-	-	-	78.38
22 (ii)	<b>Book value per share\$ (after extraordinary items) (of Face Value Rs. 10/- each):</b>	-	-	-	78.38
23	<b>Analytical Ratios (As required by the respective regulator- to be computed on the basis of formula stipulated and as required to be disclosed in the financial statements)</b>				
	(i) Percentage of shares held by Government of India	0.00	0.00	0.00	0.00
	(ii) Capital Adequacy Ratio	NA	NA	NA	124.77
	(iii) NPA Amount / Ratios				
	a) Amount of Gross NPA	0.00	0.00	0.00	0.00
	b) Amount of Net NPA	0.00	0.00	0.00	0.00
	c) % of Gross NPA	0.00	0.00	0.00	0.00
	d) % of Net NPA	0.00	0.00	0.00	0.00
	(iv) Return on Assets	-	-	0.00	32.66%
	(v) Any other ratio	-	-	-	-

## Notes :

- 1 The Company has operated in only one segment.
- 2 Above results have been reviewed by the Audit Committee and approved by the board of directors of the company at its meeting held on 12.08.2023 The Statutory Auditor of the company have carried out a limited review of accounts of the company for the first quarter ended 30th June, 2023

Place : KANPUR

Date : 12.08.2023



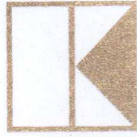
By order of the Board

(G.D. Maheshwari)

Director

DIN- 00235209





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## PART II - Select Information for the Quarter Ended 30.06.2023

	Particulars	3 months ended as at (30.06.2023) (Unaudited)	Preceding 3 months ended as at (31.03.2023) (Audited)	Previous corresponding 3 months ended as at (30.06.2022) (Unaudited)	Previous ye ended as a (31.03.2022) (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public shareholding</b>				
	a. Number of shares	1855481	1855481	1855481	1855481
	b. Percentage of shareholding	30.92%	30.92%	30.92%	30.92%
2	<b>Promoters and Promoter Group Shareholding</b>				
	c) Pledged / Encumbered				
	Number of shares	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	d) Non – encumbered				
	Number of shares	4144519	4144519	4144519	4144519
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	69.08%	69.08%	69.08%	69.08%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL
	Disposed of during the quarter				
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL

Place : KANPUR  
Dated : 12.08.2023



By order of the Board



*G.D. Maheshwari*  
(G.D. Maheshwari)  
Director  
DIN- 00235209