KSE LIMITED
AN ISO 9001 : 2008 COMPANY

27 May 2025

BSE Limited
Corporate Relationship Department
First Floor, New Trading Ring
Rotunda Building
P.J. Towers, Dalal Street
Mumbai – 400 001.

Dear Sirs,

Sub: Audited Financial Results for Quarter/Year ended 31st March 2025 pursuant to Regulations 30, 33 and 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

We wish to inform you that the Board of Directors of the Company, at their meeting held on 27th May 2025 at Irinjalakuda, had approved the Audited Financial Results of the Company for the quarter/year ended 31st March, 2025. We submit herewith the following in compliance of the above Regulations:

1. Audited Financial Results for the Quarter/Year ended 31st March, 2025.

2. Audit Report issued by M/s. Sridhar & Co., Chartered Accountants, the statutory Auditors, in respect of the above Audited Financial Results.

3. We declare that the above Audit Report is with an unmodified opinion.

4. The extracts of the above financial results to be published in the Newspapers in the format prescribed by SEBI.

The meeting of the Board commenced at 5.00 p.m. and concluded at 9.30 p.m.

We request you to kindly take the above on records.

Thanking You,

Yours faithfully,

For KSE Limited

SRIVIDYA DAMODARAN
Digitally signed by SRIVIDYA DAMODARAN
Date: 2025.05.27 22:47:26 +05'30'

Srividya Damodaran
Company Secretary

KSE LIMITED
CIN No: L15331KL1963PLC002028
Regd. Office: Post Box No. 20,
Solvent Road, Irinjalakuda, Kerala - 680 121
Ph: 0480 2825476, Email: ksekerala@gmail.com
Web: www.kselimited.com

STATEMENT OF AUDITED FINANCIAL RESULTS

FOR THE QUARTER / YEAR ENDED 31st MARCH 2025

Rs. in lakhs

Particulars	Quarter ended			Year ended	
	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
	Audited (see note No. 2)	Unaudited	Audited (see note No. 2)	Audited	Audited
1 **Income**					
Revenue from operations	39181.01	41193.84	41657.57	164952.80	168348.62
Other Income	365.39	159.74	133.85	806.65	397.60
Total Income	**39546.40**	**41353.58**	**41791.42**	**165759.45**	**168746.22**
2 **Expenses**					
a) Cost of materials consumed	27458.01	32139.54	30339.01	124186.52	136235.01
b) Purchases of Stock-in-trade	2424.37	2746.06	3186.72	10939.69	13463.50
c) Changes in inventories of finished goods and Stock-in-trade	175.05	(779.65)	1175.27	522.99	(540.90)
d) Employee benefits expense	1771.23	1664.31	1740.82	6677.19	6158.24
e) Finance Costs	63.62	62.22	56.88	242.78	283.19
f) Depreciation and amortisation expense	168.94	157.81	133.90	562.18	473.60
g) Other expenses	2773.16	2590.98	2585.43	10607.24	9839.86
Total expenses	**34834.38**	**38581.27**	**39218.03**	**153738.59**	**165912.50**
3 Profit/(Loss) before exceptional Items and tax (1-2)	4712.02	2772.31	2573.39	12020.86	2833.72
4 Exceptional items - (Income) / Expenses(See Note No. 4)	0.00	(2.70)	(24.06)	(250.75)	409.54
5 Profit / (Loss) before tax (3-4)	4712.02	2775.01	2597.45	12271.61	2424.18
6 Tax Expense					
(a) Current tax	1200.00	650.00	695.00	3,100.00	708.00
(b) Relating to earlier years (net)	0.00	(3.09)	(1.63)	(3.09)	(1.63)
(c) Deferred tax	32.87	26.55	11.39	43.97	(43.10)
7 Profit / (Loss) for the period (5-6)	3479.15	2101.55	1892.69	9130.73	1760.91
8 **Other Comprehensive Income (OCI)**					
A. (i) Items that will not be reclassified to Profit or Loss	132.54	27.96	144.76	(26.63)	(56.49)
(ii) Income tax relating to items that will not be reclassified to Profit or Loss	(33.36)	12.83	(36.43)	6.70	14.22
B. (i) Items that will be reclassified to Profit or Loss	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to Profit or Loss	-	-	-	-	-
Total Other Comprehensive Income (net of tax)	99.18	40.79	108.33	(19.93)	(42.27)
9 **Total Comprehensive Income for the period (7 + 8)**	**3578.33**	**2142.34**	**2001.02**	**9110.80**	**1718.64**
10 Paid-up Equity Share Capital *(Face value of Rs. 10 per share)*	320.00	320.00	320.00	320.00	320.00
11 Other Equity				29354.60	22163.80
12 Earnings Per Equity Share having face value of Rs.10 each - (Not Annualised) - Basic and Diluted (Rs.)	**108.72**	**65.67**	**59.15**	**285.34**	**55.03**

Irinjalakuda
27th May 2025

For **KSE** Limited

M.P. Jackson
(DIN 01889504)
Managing Director

For Identification Purposes Only
SRIDHAR & CO. TRIVANDRUM CHARTERED ACCOUNTANTS

KSE LIMITED
CIN No: L15331KL1963PLC002028
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BALANCE SHEET AS AT 31st MARCH 2025

Rs. in Lakhs

Particulars	*As at 31.03.2025 (Audited)*		*As at 31.03.2024 (Audited)*	
ASSETS				
1 Non-current assets				
(a) Property, Plant and Equipment		5,754.87		4,303.19
(b) Capital work-in-progress		416.65		591.26
(c) Other intangible assets		10.70		4.04
(d) Financial assets				
(i) Investments	134.52		500.48	
(ii) Loans	8.02		9.50	
(iii) Other Financial assets	230.17		208.81	
Total non-current financial assets		372.71		718.79
(e) Deferred Tax Assets - Net		26.66		63.93
(f) Other non-current assets		53.37		372.28
Total non-current assets		**6,634.96**		**6,053.49**
2 Current assets				
(a) Inventories		11,204.51		15,538.17
(b) Financial assets				
(i) Investments	11,197.91		3,175.14	
(ii) Trade receivables	171.27		87.51	
(iii) Cash and cash equivalents	1,638.77		1,046.78	
(iv) Bank balances other than (iii) above	3,505.63		298.05	
(v) Loans	212.95		229.65	
(vi) Other financial assets	19.22		13.54	
Total current financial assets		16,745.75		4,850.67
(c) Current Tax assets (net)				-
(d) Other current assets		1,087.86		1,347.25
Total current assets		**29,038.12**		**21,736.09**
Total assets		**35,673.08**		**27,789.58**
EQUITY AND LIABILITIES				
1 Equity				
(a) Equity share capital		320.00		320.00
(b) Other equity		29,354.60		22,163.80
Total equity		**29,674.60**		**22,483.80**
2 Liabilities				
Non-current liabilities				
(a) Financial liabilities				
(i) Borrowings		1,705.33		1,383.97
(i) Provisions		166.38		62.28
(b) Deferred Tax Liabilities (net)		-		-
Total non-current liabilities		**1,871.71**		**1,446.25**
Current liabilities				
(a) Financial liabilities				
(i) Borrowings	700.78		700.30	
(ii) Trade payables -				
(a) Micro Enterprises and Small Enterprises	274.56		160.53	
(b) Others	639.40		622.73	
(iii) Other financial liabilities	1,747.86		1,579.11	
Total current financial liabilities		3,362.60		3,062.67
(b) Other current liabilities		761.47		741.65
(c) Provisions		-		-
(d) Current tax liabilities (Net)		2.70		55.21
Total current liabilities		**4,126.77**		**3,859.53**
Total liabilities		**5,998.48**		**5,305.78**
Total equity and liabilities		**35,673.08**		**27,789.58**

Irinjalakuda
27th May 2025

For Identification Purposes Only
SRIDHAR & CO. ★ TRIVANDRUM ★ CHARTERED ACCOUNTANTS

For **KSE** Limited

M.P. Jackson
(DIN 01889504)
Managing Director

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AUDITED SEGMENT INFORMATION
FOR THE QUARTER / YEAR ENDED 31st MARCH 2025

Particulars	Quarter ended			Year ended	
	31.03.2025 Audited (see note No. 2)	31.12.2024 Unaudited	31.03.2024 Audited (see note No. 2)	31.03.2025 Audited	31.03.2024 Audited
1 Segment Revenue					
a. Animal Feed Division	31432.15	34714.64	36006.18	138219.81	148950.07
b. Oil Cake Processing Division	11333.80	10876.75	9697.92	43074.47	35039.70
c. Dairy Division	1410.30	1322.15	1412.79	5664.58	5473.38
Total	44176.25	46913.54	47116.89	186958.86	189463.15
Less : Inter segment transfers	4995.24	5719.70	5459.32	22006.06	21114.53
Revenue from Operations	**39181.01**	**41193.84**	**41657.57**	**164952.80**	**168348.62**
2 Segment Results					
a. Animal Feed Division	2399.07	1073.20	2779.75	6899.98	4042.89
b. Oil Cake Processing Division	2131.46	1753.42	(71.11)	5148.26	(631.45)
c. Dairy Division	(192.78)	(24.68)	(175.82)	(291.30)	(342.19)
Total	4337.75	2801.94	2532.82	11756.94	3069.25
Less : (a) Finance Costs	63.62	62.20	56.88	242.78	283.19
: (b) Interest income	(48.04)	(1.48)	(67.14)	(61.16)	(96.52)
: (c) Other un-allocable expenditure net off un-allocable income	(389.85)	(31.09)	(30.31)	(445.54)	48.86
: (d) Exceptional items - (Income) / Expenses (See Note No 4)	0.00	(2.70)	(24.06)	(250.75)	409.54
Profit / (Loss) Before Tax	**4712.02**	**2775.01**	**2597.45**	**12271.61**	**2424.18**
Less : Tax Expense					
(i) Current Tax	1200.00	650.00	695.00	3,100.00	708.00
(ii) Tax relating to earlier years (net)	0.00	(3.09)	(1.63)	(3.09)	(1.63)
(iii) Deferred Tax	32.87	26.55	11.39	43.97	(43.10)
Profit / (Loss) After Tax	**3479.15**	**2101.55**	**1892.69**	**9130.73**	**1760.91**
3 Segment Assets					
a. Animal Feed Division	12421.95	10846.11	11449.26	12421.95	11449.26
b. Oil Cake Processing Division	4311.95	7866.98	8983.80	4311.95	8983.80
c. Dairy Division	1770.94	1764.27	1605.79	1770.94	1605.79
d. Unallocated	17168.24	12585.19	5750.73	17168.24	5750.73
Total Assets	**35673.08**	**33062.55**	**27789.58**	**35673.08**	**27789.58**
4 Segment Liabilities					
a. Animal Feed Division	1931.72	2251.38	1852.52	1931.72	1852.52
b. Oil Cake Processing Division	778.26	546.65	546.45	778.26	546.45
c. Dairy Division	317.44	352.08	340.22	317.44	340.22
d. Unallocated	2971.06	2856.17	2566.59	2971.06	2566.59
Total Liabilities	**5998.48**	**6006.28**	**5305.78**	**5998.48**	**5305.78**

For **KSE** Limited

Irinjalakuda
27th May 2025



M.P. Jackson
(DIN 01889504)
Managing Director

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CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2025

Rs. In Lakhs

Particulars	Year ended 31.03.2025		Year ended 31.03.2024	
	Audited		Audited	
A CASH FLOW FROM OPERATING ACTIVITIES				
Profit for the year		9,130.73		1,760.91
Adjustments for:				
Depreciation and amortisation expense	562.18		473.60	
Finance costs	242.78		283.19	
Tax Expense	3,140.88		663.27	
Net gain arising on investments measured at fair value through profit or loss	(240.22)		(22.16)	
Interest income from banks	(19.81)		(10.96)	
Income from Mutual Fund	(62.74)		(33.29)	
Provision for employee benefits - Compensated Leave absences	26.54		9.19	
Credits no more payable written back	-		(2.06)	
Provision for doubtful debts and advances	(13.63)		56.52	
Advances written back in earlier years paid during the current year	-		-	
Provision for expense/losses	-		21.12	
Provision for Dimunition in the value of Investments	-		2.00	
Gain on sale of current investments classified at fair value	(167.03)		(111.57)	
Outdated packing materials written off	-		-	
Consultancy fees on suspended projects	-		-	
Net gain on sale of property, plant and equipment	(47.83)	3,421.12	(0.05)	1,328.80
Operating profit before working capital changes		12,551.85		3,089.71
Adjustments for:				
Inventories	4,333.66		(3,291.84)	
Trade receivables, loans & advances and other current assets	161.87		(697.16)	
Trade payables, other current liabilities and provisions	368.85	4,864.38	(357.21)	(4,346.21)
Cash generated from operations		17,416.23		(1,256.50)
Income-tax paid		3,149.42		(245.10)
Net cash from / (used in) operating activities (a)		14,266.81		(1,501.60)
B CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of property, plant and equipment		(1,436.46)		(777.91)
Sale /Compensation on acquisition of property, plant and equipment		50.41		13.57
Advance for purchase of property, plant and equipment		(93.10)		(67.58)
Purchase of investments		(22,998.85)		(9,024.55)
Redemption of investments		15,749.29		12,120.30
Bank deposits not treated as cash and cash equivalents		(3,164.38)		75.27
Bank deposits with long term maturity		(3.36)		(0.99)
Income from Mutual Fund		66.07		27.35
Interest income from banks		11.72		7.62
Net cash from / (used) in investing activities (b)		(11,818.66)		2,373.08
C CASH FLOW FROM FINANCING ACTIVITIES				
Proceeds /(repayment) of short-term bank borrowings		12.76		(4.20)
Acceptance of public deposits		370.70		222.23
Repayment of public deposits		(61.62)		(32.24)
Bank balances pertaining to unencashed dividend warrants		(43.20)		13.72
Finance costs		(258.00)		(263.01)
Dividends paid		(1,876.80)		(653.72)
Net cash from / (used in) financing activities (c)		(1,856.16)		(717.22)
D NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS - (A) + (B) + (C)		**591.99**		**154.26**
Cash and cash equivalents at the beginning of the year		1,046.78		892.52
Cash and cash equivalents at the end of the year		1,638.77		1,046.78
E NET INCREASE / (DECREASE) AS DISCLOSED ABOVE		591.99		154.26

Irinjalakuda
27th May 2025

For Identification Purposes Only
SRIDHAR & CO.
TRIVANDRUM
CHARTERED ACCOUNTANTS

For **KSE** Limited

M.P. Jackson
(DIN 01889504)
Managing Director

Notes:

1. Above audited Financial Results for the quarter (refer note.2 below) and year ended 31st March 2025 of the company ('the results") were reviewed and recommended by the Audit Committee of the Board and were approved and taken on record by the Board of Directors at their respective meetings held on 27th May, 2025.

2. The figures for the quarters ended 31st March 2025 and 31st March 2024 are balancing figures between audited figures in respect of whole financial year and year to date published unaudited figures up to the third quarter of the relevant financial year, which were subjected only to limited review.

3. The results furnished herein above are in accordance with Indian Accounting Standards (Ind AS) as notified by the Ministry of Corporate Affairs pursuant to Section 133 of the Companies Act, 2013 as applicable read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016 and guidelines issued by the Securities and Exchange Board of India. The results have been subjected to audit by the Statutory Auditors of the company and they have expressed an unmodified audit opinion.

4. The exceptional income of Rs 250.75 Lakhs for the year ended 31.03.2025 is net of insurance claim of Rs 251.80 Lakhs received for flood-related damages of raw materials in Tamil Nadu during FY 2023-24 and additional expense of Rs 1.05 Lakh incurred by the company during the year on account of the materials damaged. The exceptional item of R.s 409.54 Lakhs for the year ended 31.03.2024 is net of the exceptional loss of Rs. 413.80 Lakhs, pertaining to the damage of raw materials due to combustion and floods in Tamil Nadu during December 2023 (Rs.409.70 Lakhs based on provisional assessment) and transit damage (Rs. 4.10 Lakhs) and the exceptional income of Rs. 4.26 Lakhs on account of receipt of insurance claim received in part against the claim lodged during the financial year 2021- 22.

5. The Board of Directors of the company has proposed a final dividend of Rs. 50/- per equity share, which is subject to approval by the shareholders at the ensuing Annual General Meeting. The total proposed final dividend for the year ended 31st March, 2025 amounts to Rs. 1600 lakhs.

6. Figures in brackets represent negative figures.

7. Figures for the previous year/period are regrouped/reclassified where-ever necessary.

Irinjalakuda

27th May 2025

For KSE Limited

For Identification Purposes Only
SRIDHAR & CO.
TRIVANDRUM
CHARTERED ACCOUNTANTS

M.P. Jackson
(DIN 01889504)
Managing Director

Independent Auditor's Report on the Quarterly and Year to Date Audited Standalone Financial Results of KSE Ltd. pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
The Board of Directors of
KSE Ltd.

Report on the audit of the Standalone Financial Results.

Opinion

1. We have audited the accompanying statement of standalone annual financial results (the 'Statement') of KSE Ltd ('the Company') for the year ended 31 March 2025, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations,2015 ('the Listing Regulations').

2. In our opinion and to the best of our information and according to the explanations given to us, the Statement:

   i. is presented in accordance with the requirements of the Listing Regulations in this regard; and

   ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the quarter ended March 31, 2025, and for the year ended March 31, 2025.

Basis for Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013, as amended ("the Act"). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Standalone Financial Statements" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India

SRIDHAR & CO CHARTERED ACCOUNTANTS

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Also at : Kochi, Chennai & Trichur

together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the Standalone Financial Results

4. This Statement, which includes the Standalone financial results is the responsibility of the Company's Board of Directors and has been approved by them for the issuance. The Statement has been compiled from the audited standalone annual financial statements and reviewed quarterly financial results up to the end of the third quarter. This responsibility includes preparation and presentation of the Statement that gives a true and fair view of the net profit and other comprehensive income of the Company and other financial information in accordance with the recognition and measurement principles laid down in Ind AS, prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

5. In preparing the Statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Annual Financial Results

6. Our objectives are to obtain reasonable assurance about whether the Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.

7. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

   i. Identify and assess the risks of material misstatement of the Statement, whether due to

SRIDHAR & CO CHARTERED ACCOUNTANTS

fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

ii. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

iii. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the standalone annual financial results made by the Management and Board of Directors.

iv. Evaluate the appropriateness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.

v. Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

vi. Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represents the underlying transactions and events in a manner that achieves fair presentation.

vii. Obtain sufficient appropriate audit evidence regarding the Statement to express an opinion on the Statement.

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factor in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Annual Financial Results.

8. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



9. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

10. The Statement includes the results for the quarter ended March 31, 2025 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2025 and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subjected to a limited review, as required under the Listing Regulations. Our opinion on the Statement is not modified in respect of this matter.

For Sridhar & Co
Chartered Accountants
Firm Registration Number: 003978S.



CA. R. Srinivasan
Partner
Membership Number: 200969
UDIN : 25200969BMJOAI5121

Place :Irinjalakuda
Date : May 27, 2025

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EXTRACT OF AUDITED FINANCIAL RESULTS

FOR THE QUARTER / YEAR ENDED 31st MARCH 2025

Rs. In Lakhs

Particulars	Quarter ended			Year ended	
	31.03.2025 Audited	31.12.2024 Unaudited	31.03.2024 Audited	31.03.2025 Audited	31.03.2024 Audited
Total Income from Operations	39546.40	41353.58	41791.42	165759.45	168746.22
Net Profit / (Loss) for the period (before tax, Exceptional and/or Extra-ordinary Items)	4712.02	2772.31	2573.39	12020.86	2833.72
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extra-ordinary Items)	4712.02	2775.01	2597.45	12271.61	2424.18
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extra ordinary items)	3479.15	2101.55	1892.69	9130.73	1760.91
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	3578.33	2142.34	2001.02	9110.80	1718.64
Paid up Equity Share Capital	320.00	320.00	320.00	320.00	320.00
Other Equity				29354.60	22163.80
Earnings Per Equity Share of Rs.10 each (for continuing and discontinued operations) (not annualised)					
Basic (Rs.)	108.72	65.67	59.15	285.34	55.03
Diluted (Rs.)	108.72	65.67	59.15	285.34	55.03

Note: The above is an extract of the detailed format of the Financial Results for the quarter and year ended 31st March, 2025 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Financial Results for the quarter and year ended 31st March, 2025 are available on the Stock Exchange website at *www.bseindia.com* and on the Company's website at *www.kselimited.com* .

Irinjalakuda
27th May 2025

For Identification Purposes Only
SRIDHAR & CO.
TRIVANDRUM
CHARTERED ACCOUNTANTS

For **KSE** Limited

M.P. Jackson
(DIN 01889504)
Managing Director

KSE LIMITED
AN ISO 9001 : 2008 COMPANY

27th May, 2025

BSE Limited
Corporate Relationship Department
First Floor, New Trading Ring
Rotunda Building
P.J. Towers, Dalal Street
Mumbai – 400 001.

Dear Sirs,

Ref: Security ID – KSE; Security Code – 519421; ISIN: INE953E01014

DECLARATION

I, M.P. Jackson, Managing Director of the Company hereby declare that the statutory auditors of the Company, M/s. Sridhar & Co., Chartered Accountants (FRN: 003978S) have issued an Audit Report with unmodified opinion on Audited Financial Statements of the Company for the quarter and year ended 31st March, 2025.

This declaration is given in compliance of the provisions of Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

You may please take the above declaration on record.

For KSE Limited

M.P. Jackson
Managing Director