



# D. P. Wires Limited

(CIN - L27100MP1998PLC02953)

Regd. Off. & Factory: 16-18A, Industrial Estate, Ratlam-457 001. (M.P.) INDIA

Date: - February 10<sup>th</sup> 2021

To,  
National Stock Exchange of India Limited  
Listing Department Exchange Plaza, C-1 Block-G,  
Bandra-Kurla Complex,  
Bandra (E) ,Mumbai-400051

Dear Sir/Madam,

**Subject: - Clear Scanned Copy of Quarter-3 results**

**Reference: - SM- DPWIRES, ISIN: - INE864X01013**

With reference to above mentioned subject we would like to inform you that clear scanned copy of financial results of quarter 3 is updated.

Kindly take the above on your records in Pursuance of the SEBI (LODR), Regulation, 2015.

Thanking you,

Yours faithfully,  
For D.P. Wires Limited

Krutika Maheshwari  
Company Secretary and Compliance officer

**An IS/ISO 9001:2015 Company**

Ph.: 07412-260554, 261130, 260646, 261151, 261140

Email: info@dpkataria.com, arvind.dpwpl@gmail.com, Website: dpwires.co.in

**D.P. WIRES LIMITED**

[Formerly known as 'D.P. WIRES PRIVATE LIMITED']

16-18A, INDUSTRIAL ESTATE, RATLAM

CIN-U27100MP1998PLC029523, Phone : +91-07412-261130, +91-07412-261140

Website : www.dpwires.co.in Email : info@dpkataria.com

**Statement of Unaudited Results for the Quarter & Nine Months ended 31st December, 2020**

[₹ in Lakhs]

| Particulars                                                                       | Quarter ended          |                        |                        | Nine Months ended      |                        | For the Year ended 31-03-2020 (Audited) |
|-----------------------------------------------------------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-----------------------------------------|
|                                                                                   | 31-12-2020 (Unaudited) | 30-09-2020 (Unaudited) | 31-12-2019 (Unaudited) | 31-12-2020 (Unaudited) | 31-12-2019 (Unaudited) |                                         |
| <b>REVENUE</b>                                                                    |                        |                        |                        |                        |                        |                                         |
| I Revenue from Operations                                                         | 14,340.12              | 8,638.82               | 6,756.69               | 28,218.17              | 20,285.75              | 28,305.14                               |
| II-A Other Income                                                                 | 116.72                 | 87.56                  | 165.57                 | 245.50                 | 184.52                 | 227.30                                  |
| II-B Revenue from Wind Mill Unit                                                  | 15.23                  | 12.96                  | 32.70                  | 47.16                  | 60.95                  | 81.44                                   |
| III <b>TOTAL REVENUE (I + II)</b>                                                 | <b>14,472.07</b>       | <b>8,739.34</b>        | <b>6,954.96</b>        | <b>28,510.83</b>       | <b>20,531.22</b>       | <b>28,613.88</b>                        |
| <b>EXPENSES</b>                                                                   |                        |                        |                        |                        |                        |                                         |
| (a) Cost of Materials Consumed                                                    | 11,617.17              | 6,582.34               | 5,067.12               | 21,561.24              | 15,431.67              | 20,747.06                               |
| (b) Purchases of Stock in trade                                                   | 19.99                  | 423.33                 | 111.34                 | 980.62                 | 443.39                 | 1,566.63                                |
| (c) Manufacturing and Operating Costs                                             | 896.77                 | 542.49                 | 227.83                 | 1,751.58               | 1,347.27               | 1,917.99                                |
| (d) Changes in Inventories of Finished Goods, Work-In-Progress and Stock in trade | (64.28)                | (0.94)                 | 48.03                  | 303.01                 | 12.99                  | (311.58)                                |
| (e) Employee Benefits Expense                                                     | 121.24                 | 119.63                 | 179.12                 | 335.55                 | 456.34                 | 578.10                                  |
| (f) Finance Costs                                                                 | 55.00                  | 16.37                  | 106.56                 | 88.58                  | 127.61                 | 134.62                                  |
| (g) Other Expenses                                                                | 659.80                 | 362.10                 | 393.35                 | 1,218.13               | 1,022.94               | 1,558.76                                |
| (h) Depreciation                                                                  | 55.23                  | 45.15                  | 57.34                  | 147.25                 | 127.51                 | 195.87                                  |
| <b>TOTAL EXPENSES (IV)</b>                                                        | <b>13,360.92</b>       | <b>8,090.48</b>        | <b>6,190.68</b>        | <b>26,385.96</b>       | <b>18,969.72</b>       | <b>26,387.45</b>                        |
| V Profit before exceptional and extraordinary items                               | 1,111.15               | 648.86                 | 764.28                 | 2,124.88               | 1,561.50               | 2,226.43                                |
| VI Exceptional items                                                              | -                      | -                      | -                      | -                      | -                      | -                                       |
| VII Profit before Tax (V-VI)                                                      | 1,111.15               | 648.86                 | 764.28                 | 2,124.88               | 1,561.50               | 2,226.43                                |
| VIII Tax Expense:                                                                 |                        |                        |                        |                        |                        |                                         |
| (a) Current Tax                                                                   | 360.00                 | 100.00                 | 184.17                 | 550.00                 | 384.17                 | 552.21                                  |
| (b) (Less) : MAT Credit                                                           | -                      | -                      | -                      | -                      | -                      | -                                       |
| (c) Current Tax Expense relating to prior years                                   | -                      | -                      | -                      | -                      | 20.41                  | 20.41                                   |
| (d) Deferred Taxation                                                             | (5.83)                 | 7.15                   | (13.93)                | (2.49)                 | (13.43)                | (15.21)                                 |
| Total Tax Expenses (a+b+c+d)                                                      | 354.17                 | 107.15                 | 170.24                 | 547.51                 | 391.15                 | 557.41                                  |
| IX Profit for the Period (VII-VIII)                                               | 756.98                 | 541.71                 | 594.03                 | 1,577.37               | 1,170.35               | 1,669.02                                |
| X Other Comprehensive Income for the Period                                       | (1.92)                 | -                      | (2.40)                 | (7.19)                 | (7.19)                 | (9.58)                                  |
| XI Total Comprehensive Income for the Period                                      | 755.06                 | 541.71                 | 591.63                 | 1,570.18               | 1,163.16               | 1,659.44                                |
| XII Earnings per share (of Rs 10/- each) (not annualized for interim period)      |                        |                        |                        |                        |                        |                                         |
| (a) Basic                                                                         | 5.58                   | 3.99                   | 4.38                   | 11.63                  | 8.63                   | 12.30                                   |
| (b) Diluted                                                                       | 5.58                   | 3.99                   | 4.38                   | 11.63                  | 8.63                   | 12.30                                   |

For: ~~D.P. WIRES LIMITED~~

Praveen

Authorised Signatory, Director

Praveen Kataria  
Managing Director  
DIN : 00088633  
Place : Ratlam  
Date : January 22nd, 2021

For: ~~D.P. WIRES LIMITED~~

Arvind Kataria  
Whole Time Director cum CFO  
DIN : 00088771

**D.P. WIRES LIMITED****[Formerly known as 'D.P. WIRES PRIVATE LIMITED']****16-18A, INDUSTRIAL ESTATE, RATLAM****CIN-U27100MP1998PLC029523, Phone : +91-07412-261130, +91-07412-261140**

Website : www.dpwires.co.in Email : info@dpkataria.com

**Statement of Unaudited Results for the Quarter & Nine Months ended 31st December, 2020**

| Particulars                                      | Quarter ended          |                        |                        | Nine Month ended       |                        | For the Year ended 31-03-2020 (Audited) |
|--------------------------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-----------------------------------------|
|                                                  | 31-12-2020 (Unaudited) | 30-09-2020 (Unaudited) | 31-12-2019 (Unaudited) | 31-12-2020 (Unaudited) | 31-12-2019 (Unaudited) |                                         |
| <b>1 Segment Revenue</b>                         |                        |                        |                        |                        |                        |                                         |
| (a) Wire Division                                | 13966.34               | 7830.01                | 6194.56                | 25615.00               | 18117.20               | 24464.02                                |
| (b) Plastics Division                            | 346.41                 | 327.06                 | 448.85                 | 1188.98                | 1540.73                | 2268.59                                 |
| (c) Electric Energy through Wind Mill Division   | 15.23                  | 12.97                  | 37.62                  | 47.16                  | 65.86                  | 81.44                                   |
| (d) Others (Trading)                             | 27.37                  | 481.75                 | 113.29                 | 1414.19                | 627.83                 | 1572.53                                 |
| <b>III Total Sales</b>                           | <b>14355.35</b>        | <b>8651.79</b>         | <b>6794.31</b>         | <b>28265.33</b>        | <b>20351.62</b>        | <b>28386.58</b>                         |
| <b>2 Segment Results</b>                         |                        |                        |                        |                        |                        |                                         |
| (a) Wire Division                                | 2743.67                | 1655.47                | 1459.39                | 5255.35                | 3848.35                | 5655.75                                 |
| (b) Plastics Division                            | 75.65                  | 41.96                  | 186.88                 | 195.17                 | 436.88                 | 539.23                                  |
| (c) Electric Energy through Wind Mill Division   | 11.95                  | 7.69                   | 20.46                  | 34.66                  | 48.71                  | 64.29                                   |
| (d) Others (Trading)                             | 7.37                   | 51.94                  | 6.75                   | 128.60                 | 200.78                 | 333.47                                  |
| Sub Total                                        | 2838.64                | 1757.06                | 1673.49                | 5613.78                | 4534.71                | 6592.73                                 |
| (Add) / Less :                                   |                        |                        |                        |                        |                        |                                         |
| (i) Finance Cost                                 | 55.00                  | 16.37                  | 106.56                 | 88.58                  | 127.61                 | 134.62                                  |
| (ii) Other un-allocable expenditure (net of un-a | 1672.50                | 1091.82                | 802.65                 | 3400.33                | 2845.60                | 4231.68                                 |
| <b>Total Profit / Loss Before Tax</b>            | <b>1111.15</b>         | <b>648.87</b>          | <b>764.28</b>          | <b>2124.88</b>         | <b>1561.51</b>         | <b>2226.43</b>                          |
| <b>3 Segment Assets</b>                          |                        |                        |                        |                        |                        |                                         |
| (a) Wire Division                                | 11589.67               | 5369.57                | 8608.73                | 11589.67               | 8608.73                | 6573.40                                 |
| (b) Plastics Division                            | 385.09                 | 512.91                 | 496.28                 | 385.09                 | 496.28                 | 392.65                                  |
| (c) Electric Energy through Wind Mill Division   | 72.15                  | 111.37                 | 125.91                 | 72.15                  | 125.91                 | 111.71                                  |
| (d) Others (Trading)                             | 38.21                  | 504.99                 | 27.14                  | 38.21                  | 27.14                  | 692.26                                  |
| Sub Total                                        | 12085.11               | 6498.84                | 9258.05                | 12085.11               | 9258.05                | 7770.01                                 |
| (e) Unallocable Assets                           | 3349.58                | 5929.74                | 3467.55                | 3349.58                | 3467.55                | 4748.83                                 |
| <b>Total Assets</b>                              | <b>15434.69</b>        | <b>12428.58</b>        | <b>12725.61</b>        | <b>15434.69</b>        | <b>12725.61</b>        | <b>12518.84</b>                         |
| <b>4 Segment Liabilities</b>                     |                        |                        |                        |                        |                        |                                         |
| (a) Wire Division                                | 1182.92                | 645.67                 | 547.83                 | 1182.92                | 547.83                 | 229.51                                  |
| (b) Plastics Division                            | 93.50                  | 18.85                  | 134.78                 | 93.50                  | 134.78                 | 432.03                                  |
| (c) Electric Energy through Wind Mill Division   | 0.00                   | 0.00                   | 0.00                   | 0.00                   | 0.00                   | 0.00                                    |
| (d) Others (Trading)                             | 0.00                   | 0.00                   | 0.00                   | 0.00                   | 0.00                   | 338.96                                  |
| Sub Total                                        | 1276.43                | 664.52                 | 682.61                 | 1276.43                | 682.61                 | 1000.49                                 |
| (e) Unallocable Assets                           | 2726.69                | 1087.56                | 2702.73                | 2726.69                | 2702.73                | 1656.95                                 |
| <b>Total Liability</b>                           | <b>4003.12</b>         | <b>1752.08</b>         | <b>3385.35</b>         | <b>4003.12</b>         | <b>3385.35</b>         | <b>2657.44</b>                          |

For: ~~D.P. WIRES LIMITED~~

Authorized Signatory/Chairman

Praveen Kataria  
 Managing Director  
 DIN : 00088633  
 Place : Ratlam  
 Date : January 22nd, 2021

For: ~~D.P. WIRES LIMITED~~

Authorized Signatory/Direct

Arvind Kataria  
 Whole Time Director cum CFO  
 DIN : 00088771