



# KNOWLEDGE MARINE & ENGINEERING WORKS LIMITED

Ship Builders, Repairers, Charterers and Marine Contractors

CIN: L74120MH2015PLC269596



**Ref:** KMEW/SE/Reg-30/2024-25/10

**Date:** August 14, 2025

To,  
Listing Department  
**BSE Limited**  
P. J. Towers,  
Dalal Street,  
Mumbai- 400001

Listing & Compliance Department  
**The National Stock Exchange of India Limited**  
Exchange Plaza, C-1 Block G,  
Bandra Kurla Complex,  
Bandra (E), Mumbai – 400051

Dear Sir/Ma'am,

<b>Scrip Code</b>	<b>Symbol</b>	<b>ISIN</b>
<b>543273</b>	<b>KMEW</b>	<b>INE0CJD01011</b>

## **Sub: Outcome of Board Meeting held on Thursday, August 14, 2025**

In continuance of our letter dated August 10, 2025 and pursuant to Regulation 30 & 33 read with Schedule III of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015, as amended ("Listing Regulations") we hereby inform you that the Board of Directors of Knowledge Marine & Engineering Works Limited (the "Company") at their meeting held on Thursday, August 14, 2025, *inter-alia*, has considered and approved the Un-audited Consolidated and Standalone Financial Results along with Limited Review Report of the Company for the quarter ended June 30, 2025.

The meeting commenced at 04:00 p.m. (IST) and concluded at 04:27 p.m. (IST).

The above information is being made available on the Company's website at [www.kmew.in](http://www.kmew.in).

You are requested to kindly take the same on your record.

Thanking You,

Yours Faithfully,

For **Knowledge Marine & Engineering Works Limited**

**Avdhoot Kotwal**  
**Company Secretary & Compliance Officer**

Encl.: a/a

**Independent Auditor's Limited Review Report on Consolidated Unaudited Quarterly Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

To

**The Board of Directors of M/s Knowledge Marine & Engineering Works Limited**

1. We have reviewed the accompanying statement of consolidated unaudited financial results of **M/s. Knowledge Marine & Engineering Works Limited** (The parent) and its subsidiaries and associates for the quarter ended 30<sup>th</sup> June, 2025 ("the Statement"), attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time.
2. This Statement which is the responsibility of the Company's / Parent's Management and approved by the Parent's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting " ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We have conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "*Review of Interim Financial Information Performed by the Independent Auditor 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of personnel responsible for financial and accounting matters, and applying analytical and other review procedures and thus provides less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain



assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

#### 4. Other Matters

The Statement includes the results of the Parent, subsidiaries and associates as given below –

##### **Name of Parent**

Knowledge Marine & Engineering Works Limited

##### **Name of Subsidiary:**

1. Knowledge Infra Ports Private Limited
2. Indian Ports Dredging Pvt. Ltd.
3. Knowledge Marine Co WLL
4. Knowledge Dredging Co WLL

##### **Name of Associates –**

KMEW Offshore Pvt Limited

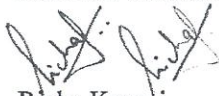
5. Based on our review conducted and procedures performed as stated in paragraph 3 above, and based on the consideration of the reports of the other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI regulation 2015, including the matter in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the unaudited standalone interim financial results of two subsidiaries (Knowledge Marine Co. WLL & Knowledge Dredging Co. WLL) included in the statement, whose unaudited interim financial results reflect total revenues (before consolidation adjustments) of Rs.1439.69 Lacs, Net profit after tax of Rs. 430.76 Lacs and Other comprehensive income of Nil for the quarter ended 30<sup>th</sup> June, 2025, respectively, as considered in the Consolidated Financial Results. These unaudited financial results have been reviewed by other auditors whose review reports have been furnished to us by the management and





conclusion on the statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiaries is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above. Our opinion on the Consolidated Financial Results is not modified in respect of the above matters.

For LKJ & Associates LLP  
Chartered Accountants  
FRN No. 105662W/W100174



Richa Kapasi

Partner

Membership No. - 138471

Place - Mumbai

Date - 14<sup>th</sup> August 2025

UDIN - 25138471BMUKZV5961





# KNOWLEDGE MARINE & ENGINEERING WORKS LIMITED

CIN:- L74120MH2015PLC269596

Regd. Office : Unit No. 706-707, The Epicentre, W. T. Patil Marg

Off Eastern Freeway, BEST Colony, Near Shivaji Chowk

Chembur East, Mumbai -400 071

## UN-AUDITED CONSOLIDATED FINANCIALS RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2025

Amount in Rs. in Lakhs except Paid up capital and EPS

Sr. No.	PARTICULARS	CONSOLIDATED			
		Quarter Ended on			Year Ended on
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
		Un-Audited	Audited	Un-Audited	Audited
1	<b>INCOME</b>				
	(a) Revenue from operations	4,847.45	4,747.50	4,314.27	20,070.67
	(b) Other Income	55.85	268.07	42.53	520.19
	<b>Total Revenue</b>	<b>4,903.29</b>	<b>5,015.57</b>	<b>4,356.80</b>	<b>20,590.85</b>
2	<b>Expenses</b>				
	(a) Cost of Operating Expenses	2,277.86	1,859.23	2,154.81	9,509.84
	(b) Employees Benefit Expenses	203.84	202.93	153.61	696.33
	(c) Finance Cost	365.53	258.02	165.12	978.79
	(d) Depreciation and Amortisation Expenses	342.53	310.40	263.71	1,143.17
	(e) Other Expenses	371.78	1,017.28	423.56	2,042.99
	<b>Total Expenses</b>	<b>3,561.53</b>	<b>3,647.85</b>	<b>3,160.82</b>	<b>14,371.12</b>
3	<b>Total Profit / Loss before exceptional items and tax (1-2)</b>	<b>1,341.76</b>	<b>1,367.72</b>	<b>1,195.98</b>	<b>6,219.73</b>
4	Exceptional Items/Prior Period items	-	-	-	-
5	<b>Total Profit/Loss from Ordinary activities before tax (3-4)</b>	<b>1,341.76</b>	<b>1,367.72</b>	<b>1,195.98</b>	<b>6,219.73</b>
6	<b>Tax expense</b>				
	(a) Current tax	154.16	196.30	138.88	1,024.07
	(b) Deferred tax	79.13	120.56	13.28	235.53
	<b>Total tax expenses</b>	<b>233.29</b>	<b>316.86</b>	<b>152.16</b>	<b>1,259.60</b>
7	<b>Total Profit/Loss from Ordinary activities after tax (5-6)</b>	<b>1,108.47</b>	<b>1,050.86</b>	<b>1,043.82</b>	<b>4,960.13</b>
8	Extraordinary Expenses (net of taxes)	-	-	-	-
9	<b>Net Profit/Loss for the period from continuing operations (7-8)</b>	<b>1,108.47</b>	<b>1,050.86</b>	<b>1,043.82</b>	<b>4,960.13</b>
10	Profit/Loss for the period from discontinuing operations	-	-	-	-
11	Tax Expenses of discontinuing operations	-	-	-	-
12	<b>Net Profit/Loss for the period from discontinuing operations (10-11)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Profit/loss for the period (9+12)</b>	<b>1,108.47</b>	<b>1,050.86</b>	<b>1,043.82</b>	<b>4,960.13</b>
14	<b>Other Comprehensive Income</b>				
(a)	(i) item that will not be reclassified to profit and loss	0.10	0.22		0.51
	(ii) Income tax effecton above	-	-	-	-
(b)	(i) item that will be reclassified to profit and loss	-	-	-	-
15	Parent Compnay Equity Share	483.82	225.99	319.86	1,483.34
16	Non Controlling Interest	(18.15)	(38.49)	14.25	(20.68)
17	<b>Net Profit/Loss after taxes, minority interest</b>	<b>1,126.72</b>	<b>1,089.57</b>	<b>1,029.57</b>	<b>4,981.32</b>
18	Details of Equity Share Capital				
	(a) No. of Equity Shares	1,08,01,000.00	1,08,01,000.00	1,08,01,000.00	1,08,01,000.00
	(b) Amount of Equity Share (Face Value of Rs. 10 each)	1,080.10	1,080.10	1,080.10	1,080.10
19	<b>Other Equity</b>				<b>20,665.04</b>
20	<b>Earnings per share (EPS), in Rs. (Not annualised), Equity Share of face value of Rs.10 each</b>				
	(a) Basic	10.43	10.09	9.53	46.12
	(b) Diluted	10.43	10.09	9.53	46.12

Date: 14/August/2025

Place: Mumbai

For Knowledge Marine & Engineering Works Limited



Kanak Kewalramani  
Whole-time Director & CFO  
DIN: 06678703





# KNOWLEDGE MARINE & ENGINEERING WORKS LIMITED

CIN - L74120MH2015PLC269596

Regd. Office : Unit No. 706-707, The Epicentre, W. T. Patil Marg

Off Eastern Freeway, BEST Colony, Near Shivaji Chowk, Chembur East, Mumbai -71

## CONSOLIDATED SEGMENT REPORTING FOR THE QUARTER ENDED JUNE 30, 2025

Amount in Rs. in Lakhs

Sr. No.	Particulars	Three Months Ended			Year Ended
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
		Un-Audited	Audited	Un-Audited	Audited
1	<b>Segment Revenue</b>				
	India	2,699.08	3,636.30	1,540.82	11,823.10
	Myanmar	708.68	-	1,617.34	3,671.37
	Bahrain	1,439.69	1,111.20	1,156.11	4,576.20
	<b>Total</b>	<b>4,847.45</b>	<b>4,747.50</b>	<b>4,314.27</b>	<b>20,070.67</b>
	Less: Inter Segment Revenue		-		-
	Add : Other Operating Income		-		-
	<b>Revenue from Operations</b>	<b>4,847.45</b>	<b>4,747.50</b>	<b>4,314.27</b>	<b>20,070.67</b>
2	<b>Segment Results (EBIDTA)</b>				
	<b>Profit / Loss before tax and interest from each segment</b>				
	India	955.86	1,610.73	318.81	4,316.01
	Myanmar	366.55	(45.07)	1,193.00	2,361.53
	Bahrain	727.41	368.91	113.00	1,664.15
	<b>Total Segment Profit before Interest, Tax, Depreciation and Amortization</b>	<b>2,049.81</b>	<b>1,934.57</b>	<b>1,624.81</b>	<b>8,341.69</b>
3	<b>Segment Results (EBIT)</b>				
	India	692.80	1,406.81	(429.61)	3,134.74
	Myanmar	356.00	(82.53)	1,155.54	2,211.69
	Bahrain	658.49	299.89	635.17	1,852.09
	<b>Total Segment Profit before Interest &amp; Tax</b>	<b>1,707.29</b>	<b>1,624.17</b>	<b>1,361.09</b>	<b>7,198.52</b>
	(i) Finance Cost	365.53	258.02	165.09	978.79
	(ii) Interest Income	55.85	268.07	43.50	520.19
	(iii) Other Un-allocable Income	0.10	-		-
	<b>Profit Before Tax</b>	<b>1,341.76</b>	<b>1,367.72</b>	<b>1,195.98</b>	<b>6,219.73</b>
	(i) Current Tax	154.16	196.30	138.88	1,024.07
	(ii) Deferred Tax	79.13	120.56	13.28	235.53
	<b>Profit After Tax</b>	<b>1,108.47</b>	<b>1,050.86</b>	<b>1,043.82</b>	<b>4,960.13</b>
	Share of Profit/ (Loss) of Associates and Joint Ventures	483.82	225.99	319.86	1,483.34
	<b>Profit After Tax and share of Profit/ (Loss) of Associates and Joint Ventures</b>	<b>1,126.72</b>	<b>1,089.57</b>	<b>1,029.57</b>	<b>4,981.32</b>
4	<b>Segment Assets</b>				
	India	-	-	-	18,183.79
	Myanmar	-	-	-	2,800.34
	Bahrain	-	-	-	7,152.77
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,136.90</b>
	<b>Others</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Less: Inter Segment Eliminations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Net Segment Assets</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,136.90</b>
	Add: Unallocable Assets	-	-	-	11,735.82
	<b>Total Assets</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,872.72</b>
5	<b>Segment Liabilities</b>				
	India	-	-	-	11,523.89
	Myanmar	-	-	-	229.04
	Bahrain	-	-	-	7,152.77
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18,905.70</b>
	Less: Inter Segment Eliminations	-	-	-	-
	<b>Net Segment Liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18,905.70</b>
	Add: Unallocable Liabilities	-	-	-	20,967.03
	<b>Total Liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>39,872.73</b>

Date: 14/August/2025

Place: Mumbai



For Knowledge Marine & Engineering Works Limited

*Kanak*  
Kanak Kewalramani  
Whole-time Director & CFO  
DIN: 06678703

**Independent Auditor's Limited Review Report on the Unaudited Quarterly Standalone Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

To

**The Board of Directors of M/s Knowledge Marine & Engineering Works Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of M/s. **Knowledge Marine & Engineering Works Limited** (The Company) for the quarter ended 30<sup>th</sup> June, 2025 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting " ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We have conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of personnel responsible for financial and accounting matters, and applying analytical and other review procedures and thus provides less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 of Unaudited Financial Results prepared in





accordance with the recognition and measurement principles laid down in the applicable Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For LKJ & Associates LLP  
Chartered Accountants  
FRN No. 105662W/W100174



Richa Kapasi  
Partner

Membership No. - 138471

Place - Mumbai

Date - 14<sup>th</sup> August 2025

UDIN - 25138471BMUKZU7999





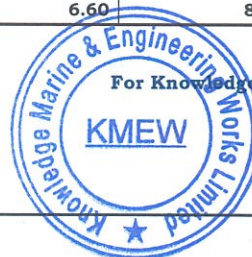
**KNOWLEDGE MARINE & ENGINEERING WORKS LIMITED**

CIN - L74120MH2015PLC269596

Regd. Office : Unit No. 706-707, The Epicentre, W. T. Patil Marg  
Off Eastern Freeway, BEST Colony, Near Shivaji Chowk,  
Chembur East, Mumbai -71**UN-AUDITED STANDALONE FINANCIALS RESULTS  
FOR THE QUARTER ENDED ON JUNE 30, 2025**

Amount in Rs. in Lakhs except Paid up capital and EPS

Sr. No.	PARTICULARS	STANDALONE			
		Three Months Ended			Year Ended
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
		Un-Audited	Audited	Un-Audited	Audited
1	<b>INCOME</b>				
	(a) Revenue from operations	3,409.55	3,643.87	2,960.23	14,922.07
	(b) Other Income	65.12	276.07	47.66	548.91
	<b>Total Revenue</b>	<b>3,474.67</b>	<b>3,919.94</b>	<b>3,007.89</b>	<b>15,470.98</b>
2	<b>Expenses</b>				
	(a) Cost of Operating Expenses	1,645.70	1,568.39	1,598.52	7,489.30
	(b) Employees Benefit Expenses	191.74	176.26	107.51	543.00
	(c) Finance Cost	220.14	188.96	100.33	663.87
	(d) Depreciation and Amortisation Expenses	261.84	229.57	183.23	819.87
	(e) Other Expenses	207.54	561.09	140.60	1,194.34
	<b>Total Expenses</b>	<b>2,526.96</b>	<b>2,724.27</b>	<b>2,130.19</b>	<b>10,710.38</b>
3	<b>Total Profit / Loss before exceptional items and tax (1-2)</b>	<b>947.72</b>	<b>1,195.67</b>	<b>877.70</b>	<b>4,760.60</b>
4	Exceptional Items/Prior Period items	-	-	-	-
5	<b>Total Profit/Loss from Ordinary activities before tax (3-4)</b>	<b>947.72</b>	<b>1,195.67</b>	<b>877.70</b>	<b>4,760.60</b>
6	<b>Tax expense</b>				
	(a) Current tax	153.83	209.26	151.70	1,021.56
	(b) Deferred tax	80.91	123.02	16.28	241.53
	<b>Total tax expenses</b>	<b>234.74</b>	<b>332.28</b>	<b>167.98</b>	<b>1,263.09</b>
7	<b>Total Profit/Loss from Ordinary activities after tax (5-6)</b>	<b>712.97</b>	<b>863.39</b>	<b>709.72</b>	<b>3,497.51</b>
8	Extraordinary Expenses (net of taxes)	-	-	-	-
9	<b>Net Profit/Loss for the period from continuing operations (7-8)</b>	<b>712.97</b>	<b>863.39</b>	<b>709.72</b>	<b>3,497.51</b>
10	Profit/Loss for the period from discontinuing operations	-	-	-	-
11	Tax Expenses of discontinuing operations	-	-	-	-
12	<b>Net Profit/Loss for the period from discontinuing operations (10-11)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Profit/loss for the period (9+12)</b>	<b>712.97</b>	<b>863.39</b>	<b>709.72</b>	<b>3,497.51</b>
14	<b>Other Comprehensive Income</b>				
(a)	(i) item that will not be reclassified to profit and loss	0.09	0.18	-	0.46
	(ii) Income tax effecton above	-	-	-	-
(b)	(i) item that will be reclassified to profit and loss	-	-	-	-
	(ii) Income tax effecton above	-	-	-	-
15	Parent Compnay Equity Share	-	-	-	-
16	Non Controlling Interest	-	-	-	-
17	<b>Net Profit/Loss after taxes, minority interest (13-15)</b>	<b>713.06</b>	<b>863.57</b>	<b>709.72</b>	<b>3,497.97</b>
18	Details of Equity Share Capital				
	(a) No. of Equity Shares	1,08,01,000.00	1,08,01,000.00	1,08,01,000.00	1,08,01,000.00
	(b) Amount of Equity Share (Face Value of Rs. 10 each)	1,080.10	1,080.10	1,080.10	1,080.10
19	<b>Other Equity</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18,288.44</b>
20	<b>Earnings per share (EPS), in Rs. (Not annualised), Equity Share of face value of Rs.10 each</b>				
	(a) Basic	6.60	8.00	6.57	32.39
	(b) Diluted	6.60	8.00	6.57	32.39

Date: 14/August/2025  
Place: Mumbai

For Knowledge Marine &amp; Engineering Works Limited

KMEW

Kanak Kewalramani  
Whole-time Director & CFO  
DIN: 06678703



# KNOWLEDGE MARINE & ENGINEERING WORKS LIMITED

CIN - L74120MH2015PLC269596

Regd. Office : Unit No. 706-707, The Epicentre, W. T. Patil Marg

Off Eastern Freeway, BEST Colony, Near Shivaji Chowk, Chembur East, Mumbai -71

## STANDALONE SEGMENT REPORTING FOR THE QUARTER ENDED JUNE 30, 2025

Amount in Rs.in Lakhs

Sr. No.	Particulars	Three Months			Year Ended
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
		Un-Audited	Audited	Un-Audited	Audited
<b>1</b>	<b>Segment Revenue</b>				
	India	2,700.87	3,643.87	1,342.90	11,250.70
	Myanmar	708.68	-	1,617.34	3,671.37
	<b>Total</b>	<b>3,409.55</b>	<b>3,643.87</b>	<b>2,960.23</b>	<b>14,922.07</b>
	Less: Inter Segment Revenue	-	-	-	-
	Add : Other Operating Income	-	-	-	-
	<b>Revenue from Operations</b>	<b>3,409.55</b>	<b>3,643.87</b>	<b>2,960.23</b>	<b>14,922.07</b>
<b>2</b>	<b>Segment Results (EBIDTA)</b>				
	<b>Profit / Loss before tax and interest from each segment</b>				
	India	1,063.15	1,232.74	(31.75)	3,183.44
	Myanmar	366.55	(45.07)	1,193.00	2,361.53
	<b>Total Segment Profit before Interest, Tax, Depreciation and Amortization</b>	<b>1,429.70</b>	<b>1,187.67</b>	<b>1,161.25</b>	<b>5,544.97</b>
<b>3</b>	<b>Segment Results (EBIT)</b>				
	India	811.86	1,190.63	(177.52)	2,663.42
	Myanmar	356.00	(82.53)	1,155.54	2,211.69
	<b>Total Segment Profit before Interest &amp; Tax</b>	<b>1,167.86</b>	<b>1,108.10</b>	<b>978.02</b>	<b>4,875.11</b>
	(i) Finance Cost	220.14	188.96	100.33	663.87
	(ii) Interest Income	65.12	233.02	47.66	505.87
	(iii) Other Un-allocable Income	0.09	43.93		43.51
	<b>Profit Before Tax</b>	<b>947.80</b>	<b>1,195.67</b>	<b>877.70</b>	<b>4,760.60</b>
	(i) Current Tax	153.83	209.26	151.70	1,021.56
	(ii) Deferred Tax	80.91	123.02	16.28	241.53
	<b>Profit After Tax</b>	<b>712.97</b>	<b>863.39</b>	<b>709.72</b>	<b>3,497.51</b>
	Share of Profit/ (Loss) of Associates and Joint Ventures	-	-	-	-
	<b>Profit After Tax and share of Profit/ (Loss) of Associates and Joint Ventures</b>	<b>713.06</b>	<b>863.57</b>	<b>709.72</b>	<b>3,497.97</b>
<b>4</b>	<b>Segment Assets</b>				
	India	-	-	-	14,569.09
	Myanmar	-	-	-	2,800.34
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,369.43</b>
	<b>Others</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Less: Inter Segment Eliminations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Net Segment Assets</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,369.43</b>
	Add: Unallocable Assets	-	-	-	15,697.65
	<b>Total Assets</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33,067.08</b>
<b>5</b>	<b>Segment Liabilities</b>				
	India	-	-	-	30,986.23
	Myanmar	-	-	-	229.04
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>31,215.27</b>
	Less: Inter Segment Eliminations	-	-	-	-
	<b>Net Segment Liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>31,215.27</b>
	Add: Unallocable Liabilities	-	-	-	1,851.81
	<b>Total Liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33,067.08</b>

Date: 14/August/2025  
Place: Mumbai

For Knowledge Marine & Engineering Works Limited

Kanak Kewalramani  
Whole-time Director & CFO  
DIN: 06678708







**NOTES TO STANDALONE AND CONSOLIDATED FINANCIAL STATEMENTS**

1. The above un-audited financial results for the quarter ended on June 30, 2025 were reviewed and recommended by the Audit Committee of the Company and the same were approved by the Board of Director of the Company at their respective meeting held on August 14, 2025.
2. As required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, the statutory Auditors have issued Limited Review Reports on the aforesaid un-audited financial results for the quarter ended June 30, 2025, which were also approved by the Audit Committee and Board at their meeting dated August 14, 2025.
3. The financial results of the Company have been prepared in accordance with the Indian Accounting Standard ("Ind-AS") as prescribed under the provisions of Section 133 and other applicable provisions, if any, of the Companies Act, 2013 read with the Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Amendment Rules, 2016 and other recognized accounting practices and policies to the extent applicable.
4. The Consolidated financial results are prepared in accordance with the principles and procedures as set out in Ind AS 110, notified by Ministry of Corporate Affairs. The consolidated financial results of the Company include its four subsidiaries and one associate Companies i.e., Indian Ports Dredging Private Limited, Knowledge Infra Ports Private Limited, Knowledge Marine Co. W.L.L., Knowledge Dredging Co. W.L.L., KMEW Offshore Private Limited (Associate Company) (hereinafter referred to as "Group") combined on a line-by-line basis by adding together the income and expenses eliminating intra-company balances and transactions and resulting unrealized gains/losses. The Consolidated financial results are prepared applying uniform accounting policies.
5. The Company has started its operations in India, Myanmar and Bahrain during the financial year ended March 31, 2024. Therefore, the Company falls under Geographical segment wise reporting in terms of Indian Account Standard-108 and the same is reported in the consolidated and standalone financials results of the Company. Segment Revenue and Results represent amounts identifiable to each of the segments. Other "unallocable expenditure net of unallocable income" mainly includes interest income, expenses on common services not directly identifiable to individual segments and corporate expenses.
6. The previous Quarter/year figures have been restated/regrouped/reclassified, wherever necessary, in order to make them comparable.

**For and on behalf of the Board of Directors  
Knowledge Marine & Engineering Works Limited**

**Place: Mumbai  
Date: 14-Aug-2025**

**Kanak Kewalramani  
Whole Time Director & CFO  
DIN: 06678703**

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Listed on BSE & NSE exchange (KMEW | 543273 | INE0CJD01011)