

EVEREADY INDUSTRIES INDIA LTD.

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

| | | ₹ Lakhs | | | |
|----|--|--------------------------------|--|---|-------------------------------------|
| | Particulars | 3 months ended (30/06/2017) | Preceding 3 months ended (31/03/2017) | Corresponding 3 months ended in the previous year (30/06/2016) | Previous year ended (31/03/2017) |
| | | Unaudited | Unaudited* | Unaudited | Audited |
| 1 | Income | | | | |
| | (a) Revenue from operations (Gross) | 35,766.65 | 31,734.19 | 37,179.21 | 141,869.03 |
| | (b) Other Income | 146.06 | 360.91 | 187.80 | 956.80 |
| | Total Income | 35,912.71 | 32,095.10 | 37,367.01 | 142,825.83 |
| 2 | Expenses | | | | |
| | (a) Cost of Materials Consumed | 12,811.48 | 13,119.75 | 14,316.87 | 54,466.98 |
| | (b) Purchases of Stock-in-Trade | 9,260.05 | 8,301.97 | 8,906.53 | 34,466.74 |
| | (c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade | (1,737.91) | (1,874.38) | (1,555.82) | (5,168.63) |
| | (d) Excise Duty | 1,888.18 | 1,273.46 | 1,736.46 | 6,351.15 |
| | (e) Employee Benefit Expense | 4,029.80 | 3,830.76 | 3,445.59 | 14,422.35 |
| | (f) Finance costs | 663.59 | 617.72 | 604.37 | 2,323.13 |
| | (g) Depreciation and amortisation expense | 483.53 | 416.24 | 338.39 | 1,493.03 |
| | (h) Other Expenses | 6,724.18 | 5,316.37 | 6,560.82 | 24,000.38 |
| | Total Expenses | 34,122.90 | 31,001.89 | 34,353.21 | 132,355.13 |
| 3 | Profit before Tax (1 - 2) | 1,789.81 | 1,093.21 | 3,013.80 | 10,470.70 |
| 4 | Tax Expense | 433.64 | 47.04 | 777.32 | 1,107.32 |
| | Current Income Tax | 387.32 | 432.22 | 652.23 | 1,008.06 |
| | Less: Minimum Alternate Tax utilized | - | (341.28) | - | (341.28) |
| | (a) Current Income Tax (Net) | 387.32 | 90.94 | 652.23 | 666.78 |
| | (b) Deferred Tax | 46.32 | (43.90) | 125.09 | 440.54 |
| 5 | Profit for the period / year (3 - 4) | 1,356.17 | 1,046.17 | 2,236.48 | 9,363.38 |
| 6 | Other Comprehensive Income (net of tax) | | | | |
| | i) Items that will not be reclassified to profit or loss | | | | |
| | a) Remeasurement loss on defined benefit plans | (28.39) | (14.56) | (34.93) | (119.67) |
| | b) Income tax related to above | 6.14 | 34.97 | 7.56 | 41.42 |
| | ii) Items that will be reclassified to profit or loss | | | | |
| | a) Effective portion of (loss)/gain on designated portion of hedging instrument in cash flow hedge | (11.62) | (40.54) | 94.02 | (142.95) |
| | b) Income tax related to above | 4.02 | 14.03 | (32.54) | 49.47 |
| 7 | Total Comprehensive Income (5+6) | 1,326.32 | 1,040.07 | 2,270.59 | 9,191.65 |
| 8 | Paid up Equity Share Capital Face Value : ₹ 5/- per share. | 3,634.36 | 3,634.36 | 3,634.36 | 3,634.36 |
| 9 | Other Equity | - | - | - | 25,318.48 |
| 10 | Earnings Per Share (of ₹ 5/- each)-not annualised | | | | |
| | (a) Basic | 1.87 | 1.44 | 3.08 | 12.88 |
| | (b) Diluted | 1.87 | 1.44 | 3.08 | 12.88 |

* Refer Note 2

NOTES:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on August 07, 2017 and subjected to a limited review by the Statutory Auditors of the Company.
2. The figures for the quarter ended March 31, 2017 are the balancing figures between the figures in respect of the full financial year ended March 31, 2017 and the year to date figures upto the third quarter of that financial year.
3. The Company is engaged in the business of marketing of dry cell batteries, rechargeable batteries, flashlights, packet tea, general lighting products and small home appliances which come under a single business segment known as Consumer Goods.
4. Figures of the previous quarters/periods have been regrouped /rearranged wherever considered necessary.

Kolkata
August 07, 2017

EVEREADY INDUSTRIES INDIA LTD



Suvamoy Saha
Director