

# EXTRACT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2018

(₹ in crores, except per share data)

	Particulars	Quarter ended			Year ended	
Sr. No.		31 March 2018 (Audited)	31 December 2017 (Unaudited)	31 March 2017 (Audited)	31 March 2018 (Audited)	31 March 2011 (Audited)
1	Income					
	a) Revenue from operations	750.04	661.16	804 27	2782.55	2854.51
	b) Other income	5.14	1.77	7.75	10.84	15.36
2	Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	97.66	84.25	110.24	354.57	396.30
3	Net Profit for the period before Tax (after Exceptional and/or Extraordinary items)	97.66	84.25	110.24	355.32	396.30
4	Net Profit for the period after Tax, (after Exceptional and/or Extraordinary items and after minority interest)	65.97	54.31	70.70	234.96	252.84
5	Total comprehenseive income for the period [Comprising Profit for the period (after tax) and other comprehensive income (after tax)]	67.03	53.93	69.98	234.42	252.15
6	Equity share capital (Face value of Re 1/- per share)	15.90	15.89	15.89	15.90	15.89
7	Reserves (excluding revaluation reserve) as shown in the audited balance sheet of the previous year.				1335.12	1,159.23
8	Earnings per share (of Re 1/- each) (not annualised)					
111	a) Basic:	4.15	3.42	4.45	14.78	15.91
	b) Diluted:	4.14	3.41	4.44	14.75	15.86

#### Notes

- 1 The audited consolidated financial results of the Company for the quarter ended and year ended 31 March 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 08 May 2018. The statutory auditors have expressed an unmodified audit opinion on these results.
- 2 The above results have been prepared in accordance with the Indian Accounting Standards ("Ind-AS") as notified under the Companies (Indian Accounting Standards) Rules, 2015, amended by the Companies (Indian Accounting Standards) Amendment Rules, 2016, specified under section 133 of the Companies Act, 2013.
- 3 The Board of Directors has recommended dividend of ₹ 3/- per equity share of face value of ₹ 1/- each for the financial year ended 31 March 2018 subject to the approval of the shareholders in the ensuing Annual General Meeting.
- 4 Additional information on standalone financial results is as follows:

(₹ in crores, except per share data)

	Particulars		Quarter ended			Year ended	
Sr. No.		31 March 2018 (Audited)	31 December 2017 (Unaudited)	31 March 2017 (Audited)	31 March 2018 (Audited)	31 March 2017 (Audited)	
2 3 4	Income a) Revenue from operations b) Other income Net Profit before tax Net Profit after tax Total comprehensive income for the period	701.36 8.91 96.29 65.68 66.66	624.05 5.16 90.45 59.58 59.20	758.18 7.36 107.42 70.39 69.72	2628.25 23.51 381.55 252.32 251.70	2720.11 25.34 407.26 270.16 269.49	

- 5 Revenue from operations for the quarter ended 31 March 2018 and 31 December 2017 is net of Goods and Service Tax (GST) which is applicable from 1 July 2017, however, revenue for the period upto 30 June 2017 is net of VAT but gross of excise duty. Accordingly, revenue for the quarter(s) ended 31 March 2018, 31 December 2017 and for the year ended 31 March 2018 is not camparable with the previous periods presented in these consolidated financial results.
- 6 The above is an extract of the detailed format of Financial Results for the quarter and year ended 31 March 2018 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The full format of the Standalone and Consolidated Financial Results are available on the website of BSE and NSE at www.bseindia.com and www.nseindia.com respectively and on the Company's website at www.kajariaceramics.com.

For and on behalf of the Board

Place: New Delhi Date: 08 May 2018

#### KAJARIA CERAMICS LIMITED

Ashok Kajaria Chairman & Managing Director

Regd. Office: SF-11, Second floor, JMD Regent Plaza, Mehrauli-Gurgaon Road, Village Sikanderpur Ghosi, Gurgaon -122001 (Haryana)
Corporate Office: J-1/B-1 (Extn), Mohan Co-operative Industrial Estate, Mathura Road, New Delhi-110044

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(7 in crores, except per share data)

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3	Net Profit for the period before Tax (after Exceptional and/or Extraordinary items)	97.66	84.25	110.24	355.32	396.30
4	Net Profit for the period after Tax, (after Exceptional and/or Extraordinary items and after minority interest)	65.97	54,31	70.70	234.96	252.84
5	Total comprehenseive income for the period [Comprising Profit for the period (after tax) and other comprehensive income (after tax)]	67.03	53.93	69.98	234.42	252.15
6	Equity share capital (Face value of Re 1/- per share)	15.90	15.89	15.89	15.90	15.89
7	Reserves (excluding revaluation reserve) as shown in the audited balance sheet of the previous year.				1335.12	1,159.23
8	Earnings per share (of Re 1/- each) (not annualised)					
	a) Basic:	4.15	3.42	4.45	14.78	15.91
	b) Diluted:	4.14	3.41	4,44	14.75	15.86

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- Rules, 2015, amended by the Companies (Indian Accounting Standards) Amendment Rules, 2016, specified under section 133 of the Companies Act, 2013. The Board of Directors has recommended dividend of ₹ 3/- per equity share of face value of ₹ 1/- each for the financial year ended 31 March 2018 subject to the approval
- of the shareholders in the ensuing Annual General Meeting.
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1	Income a) Revenue from operations b) Other income	701.36 8.91	624.05 5.16	758.18 7.36	2628.25 23.51	2720.11 25.34	
2	Net Profit before tax	98.29	90.45	107.42	381.55	407.26	
3	Net Profit after tax	65.68	59.58	70.39	252.32	270.16	
4	Total comprehensive income for the period	66.66	59.20	69.72	251.70	269.49	

- 5 Revenue from operations for the quarter ended 31 March 2018 and 31 December 2017 is not of Goods and Service Tax (GST) which is applicable from 1 July 2017, however, revenue for the period upto 30 June 2017 is net of VAT but gross of excise duty, Accordingly, revenue for the quarter(s) ended 31 March 2018, 31 December 2017 and for the year ended 31 March 2018 is not camparable with the previous periods presented in these consolidated financial results.
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