



Extract of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2017

₹ in Crore

| Sl. No. | Particulars | Quarter ended 31.12.2017 | Nine Months ended 31.12.2017 | Quarter ended 31.12.2016 |
|---------|---|-----------------------------|---------------------------------|-----------------------------|
| 1 | Total Income from Operations | 837.41 | 2,617.24 | 750.92 |
| 2 | Profit before Interest, Depreciation & Taxes (EBITDA) | 108.95 | 351.82 | 97.84 |
| 3 | Net Profit for the Period (before Tax and Exceptional Items) | 12.72 | 68.96 | 4.92 |
| 4 | Net Profit for the Period before Tax (after Exceptional Items) | 12.72 | 68.96 | 4.92 |
| 5 | Net Profit for the Period after Tax (after Exceptional Items) | 8.59 | 50.12 | 7.60 |
| 6 | Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)] | 8.38 | 49.49 | 7.68 |
| 7 | Equity Share Capital | 58.85 | 58.85 | 58.85 |
| 8 | Earnings Per Share (of ₹5/- each) | | | |
| | Basic : | 0.73 | 4.26 | 0.65 |
| | Diluted : | 0.73 | 4.26 | 0.65 |

Notes:

- 1 During the Quarter, the Company commissioned its 7 MW Waste Heat Recovery Power Project at Durg Plant. The full benefit of this will accrue from the coming Quarters.
- 2 The Profitability of the Company was impacted during the Quarter on account of the Ban on usage of Pet Coke in the States of Rajasthan & Haryana, since revoked for Cement Kiln.
- 3 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 31st January, 2018.
- 4 The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the websites of Stock Exchanges at www.bseindia.com and www.nseindia.com and also on Company's website at www.jklakshmicement.com

For JK Lakshmi Cement Limited

Place: New Delhi
Date: 31st January, 2018

Bharat Hari Singhania
Chairman & Managing Director



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For kind attention of Shareholders: As a part of Green Initiative of the Government, all the Shareholders are requested to get their e-mail addresses registered with the Company for receiving Annual Report etc. on e-mail.