

Extract of Unaudited Consolidated Financial Results for the Quarter and Nine Months ended 31.12.2019

₹ in Crores

SI.	Particulars	Consolidated					
No.		Quarter Ended			Nine Months Ended		Year Ended
INO.		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from Operations	1077.92	1012.36	1038.46	3226.60	3036.98	4316.31
2	Profit before Interest, Depreciation & Taxes (EBITDA)	192.13	184.20	120.50	590.82	343.80	512.58
3	Net Profit / (Loss) for the Period (before Tax and Exceptional Items)	77.07	76.66	3.10	258.65	(7.66)	45.17
4	Net Profit / (Loss) for the Period before Tax (after Exceptional Items)	77.06	76.65	3.23	228.39	(4.30)	48.83
5	Net Profit / (Loss) for the Period after Tax (after Exceptional Items)	50.84	49.72	3.22	154.31	0.64	40.62
6	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax)						
	and Other Comprehensive Income (after tax)]	50.51	48.77	5.68	149.19	9.77	51.71
7	Equity Share Capital	58.85	58.85	58.85	58.85	58.85	58.85
8	Other Equity						1425.73
9	Earnings Per Share (of ₹5/- each) Basic: Diluted:	4.28 4.28	4.14 4.14	0.78 0.78	12.65 12.65	0.88 0.88	4.36 4.36

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 28th January. 2020.
- 2 Standalone Financial Information of the Company, pursuant to Regulation 47(1)(b) of SEBI (LODR):

₹ in Crores

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		Particulars	Quarter Ended		Nine Months ended		Year Ended			
			31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019		
	1	Total Income from Operations	1004.95	935.48	935.00	2982.31	2709.88	3882.34		
	2	Operating Profit (EBITDA)	166.59	155.42	112.19	497.94	324.10	472.18		
	3	Profit before Tax (Before Exceptional Items)	75.35	72.75	19.77	238.60	47.03	104.43		
	4	Profit before Tax (After Exceptional Items)	75.35	72.75	19.77	208.37	47.03	104.43		
	5	Profit after Tax	49 17	45 91	14 75	134 48	36.31	79 56		

3 The above is an extract of the detailed format of Quarter ended 31st December, 2019 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 Standalone & Consolidated 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

Place: New Delhi Date: 28th January, 2020 Bharat Hari Singhania Chairman & Managing Director

















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