

## Extract of Standalone Unaudited Financial Results for the Quarter ended 30.06.2018

₹ in Crores

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SI. No.	Particulars	Quarter ended 30.06.2018	Quarter ended 30.06.2017	Year ended 31.03.2018 Audited	
1	Total Income from Operations	923.44	1,003.18	3,514.19	
2	Profit before Interest,Depreciation & Taxes (EBITDA)	104.87	130.52	479.46	
3	Net Profit for the Period (before Tax and Exceptional Items)	15.17	37.44	102.71	
4	Net Profit for the Period before Tax (after Exceptional Items)	15.17	37.44	102.71	
5	Net Profit for the Period after Tax (after Exceptional Items)	13.75	28.30	83.96	
6	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	13.99	28.09	82.15	
7	Equity Share Capital	58.85	58.85	58.85	
8	Reserves			1,394.36	
9	Earnings Per Share (of ₹5/- each) (not Annualised) Basic :	1.17	2.41	7.14	

## 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 2<sup>nd</sup> August, 2018.

1.17

- 2 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.iklakshmicement.com
- 3 With introduction of Goods and Service Tax Act 2017 w.e.f. 1<sup>st</sup> July, 2017 Revenue from Operations for current quarter is not comparable with corresponding quarter, since sales in current quarter is net of GST whereas excise duty was included in Revenue from Operations and formed part of expenses till 30<sup>th</sup> June, 2017.

For JK Lakshmi Cement Limited

2.41

Place: New Delhi Date: 02<sup>nd</sup> August, 2018

Diluted

Bharat Hari Singhania Chairman & Managing Director















7.14



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