



## Extract of Audited Financial Results for the Quarter and Year ended 31<sup>st</sup> March, 2018

₹ in Crores

Sl. No.	Particulars	Standalone				Consolidated	
		Quarter Ended		Year Ended		Year Ended	
		31.03.2018	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		Audited				Audited	
1	Total Income from Operations	896.95	904.28	3,514.19	3,260.12	3,859.74	3,288.60
2	Profit before Interest, Depreciation & Taxes (EBITDA)	127.64	97.85	479.46	435.22	500.78	494.82
3	Net Profit/(Loss) for the Period (before Tax and Exceptional Items)	33.75	5.54	102.71	74.20	29.79	75.47
4	Net Profit/(Loss) for the Period before Tax (after Exceptional Items)	33.75	5.54	102.71	74.20	32.49	79.47
5	Net Profit/(Loss) for the Period after Tax (after Exceptional Items)	33.84	20.85	83.96	82.00	43.36	87.26
6	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	32.66	19.75	82.15	81.14	53.17	84.83
7	Equity Share Capital	58.85	58.85	58.85	58.85	58.85	58.85
8	Reserves			1,394.36	1,322.84	1,384.67	1,342.12
9	Earnings Per Share (of ₹5/- each)						
	Basic :	2.88	1.77	7.14	6.97	4.69	7.29
	Diluted :	2.88	1.77	7.14	6.97	4.69	7.29

### Notes:

- 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](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com) and also on Company's website at [www.jklakshmicement.com](http://www.jklakshmicement.com)
- With introduction of Goods and Service Tax Act 2017 w.e.f. 1<sup>st</sup> July 2017 Revenue from operations for current quarter & year are not comparable with corresponding quarter & year, since Sales in current year from 1<sup>st</sup> July 2017 are 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

Place: New Delhi  
Date: 16<sup>th</sup> May, 2018

Vinita Singhania  
Vice 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.