

Extract of Audited Consolidated Financial Results for the Quarter and Year ended 31.03.2021

₹ in Crores

Sl. No.	Particulars	Consolidated				
		Quarter ended			Year ended	
		31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020
		Audited	Unaudited	Audited	Audited	Audited
1	Total Income from Operations	1,424.32	1,259.84	1,137.47	4,727.44	4,364.07
2	Profit before Interest, Depreciation & Taxes (EBITDA)	340.47	248.62	253.22	1,011.22	844.04
3	Net Profit/(Loss) for the Period (before Tax and Exceptional Items)	244.71	143.28	140.60	593.93	399.25
4	Net Profit/(Loss) for the Period before Tax (after Exceptional Items)	206.87	143.27	140.60	556.06	368.99
5	Net Profit/(Loss) for the Period after Tax (after Exceptional Items)	159.13	118.43	98.63	421.12	252.94
6	Total Comprehensive Income for the Period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	154.56	114.19	99.27	407.61	248.46
7	Equity Share Capital	58.85	58.85	58.85	58.85	58.85
8	Other Equity				2,035.70	1,628.09
9	Earnings Per Share (of ₹5/- each)					
	Basic :	12.99	9.69	8.43	34.45	21.08
	Diluted :	12.99	9.69	8.43	34.45	21.08

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 20th May, 2021.
- Standalone Financial Information of the Company, pursuant to Regulation 47(1)(b) of SEBI (LODR) :

₹ in Crores

Particulars	Quarter ended			Year ended	
	31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020
Turnover	1349.31	1213.45	1083.68	4459.18	4093.58
Operating Profit (EBITDA)	295.20	212.46	224.52	864.22	722.46
Profit before Tax (before Exceptional Items)	217.45	127.15	131.09	527.51	369.69
Profit before Tax (after Exceptional Items)	186.53	127.15	131.09	496.59	339.46
Profit after Tax	136.51	102.31	100.75	363.82	235.23

- The above is an extract of the detailed format of Quarter and Year ended 31st March, 2021 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: 20th May, 2021

Vinita Singhania
(Vice Chairman & Managing Director)



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