



Extract of Consolidated Unaudited Financial Results for the Three Months and Six Months ended 30.09.2023

₹ in Crores

Sl. No.	Particulars	Consolidated			
		Three Months ended 30.09.2023	Three Months ended 30.09.2022	Six Months ended 30.09.2023	Year ended 31.03.2023
		Unaudited	Unaudited	Unaudited	Audited
1	Total Income from Operations	1,588.51	1,393.15	3,329.89	6,509.02
2	Profit before Interest, Depreciation & Taxes (EBITDA)	231.24	183.53	438.60	896.23
3	Net Profit for the Period before Tax & Exceptional Items	140.99	93.32	259.53	534.50
4	Net Profit for the Period before Tax (after Exceptional Items)	140.97	93.32	259.51	534.48
5	Net Profit for the Period after Tax & Exceptional Items	95.87	61.79	175.66	369.11
6	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	95.63	62.41	175.17	367.81
7	Paid-up Equity Share Capital (Face Value ₹ 5/- per Share)	58.85	58.85	58.85	58.85
8	Reserves (excl'd. Revaluation Reserve)				2,745.01
9	Earnings Per Share (of ₹ 5/- each)(Not Annualised)				
	Basic :	7.88	5.19	14.54	30.48
	Diluted :	7.88	5.19	14.54	30.48

Notes:

- The Company's Subsidiary, Udaipur Cement Works Limited (UCWL) has successfully commissioned its 2nd Clinker Line of 1.50 Million Tonnes Per Annum in October 2023, whereby their Clinker Capacity has doubled to 3 Million Tonnes Per Annum.
- The Company has tied-up under the Captive Route, sourcing of Solar Power of 40 MW for its Integrated Cement Plant at Durg in Chhattisgarh. With this Sourcing, the Share of Renewable Power at Durg Cement Plant has increased from 36% to 80% from October 2023.
- The Board has approved setting up of additional Cement Grinding Unit of 13.50 Lakh Tonnes Per Annum at its existing Surat Grinding Unit.
- The figures for the previous periods have been regrouped / rearranged wherever necessary.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 2nd November, 2023. The Auditors of the Company have carried out a "Limited Review" of the same.
- Standalone Financial Information of the Company, pursuant to Regulation 47 (1)(b) of SEBI (LODR) :

Particulars	Three Months ended 30.09.2023	Three Months ended 30.09.2022	Six Months ended 30.09.2023	Year ended 31.03.2023
Total Income from Operations	1467.71	1324.06	3114.89	6133.28
Operating Profit (EBITDA)	193.63	160.02	375.08	766.50
Profit before Tax & Exceptional Items	123.22	89.35	234.73	481.46
Profit before Tax (after Exceptional Items)	123.22	89.35	234.73	481.46
Net Profit/(Loss) for the Period after Tax & Exceptional Items	83.03	58.95	157.91	330.77

- The above is an extract of the detailed format of Quarter ended 30th September, 2023 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: 2nd November, 2023

Vinita Singhania

(Vice Chairman & Managing Director)

Shareholders holding shares in Physical Mode are requested to dematerialise them & complete their KYC to avoid freezing of their holdings.



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JK SMARTBLOX
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