

Pidilite Industries Limited



Extract of Standalone and Consolidated Audited Financial Results for the Quarter and Year Ended 31.03.2018

(₹ In crores)

Sr. No.	Particulars	Standalone				Consolidated			
		Quarter ended		Year ended		Quarter ended		Year ended	
		31.03.2018 (Audited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
1	Total income from operations	1320.70	1267.11	5627.45	5408.75	1537.38	1432.88	6367.17	6174.56
2	Net Profit for the period (before tax and Exceptional items)	277.79	258.33	1331.28	1239.06	293.22	254.36	1358.80	1248.27
3	Net Profit for the period before tax (after Exceptional items)	277.79	163.99	1331.28	1144.72	293.22	254.36	1358.80	1248.27
4	Net Profit for the period after tax (after Exceptional items)	238.16	71.01	955.19	773.79	247.52	157.23	966.09	863.22
5	Total Comprehensive Income [Comprising Profit/(Loss) after tax and Other Comprehensive Income after tax]	240.68	71.69	955.32	771.81	252.50	157.72	964.55	861.05
6	Equity Share Capital	50.78	51.27	50.78	51.27	50.78	51.27	50.78	51.27
7	Reserves excluding Revaluation Reserve as at Balance Sheet date			3513.15	3348.08			3523.26	3419.64
8	Earnings Per Share (of ₹1/- each)								
	1. Basic:	@ 4.69	@ 1.39	18.81	15.09	@ 4.80	@ 3.06	18.95	16.77
	2. Diluted:	@ 4.68	@ 1.38	18.80	15.09	@ 4.80	@ 3.06	18.94	16.77

@ For the period only and not annualised.

Notes:

- 1 Standalone Result for the quarter and the previous year ended 31st March 2017 is after providing for exceptional items aggregating to ₹94.34 crores relating to Impairment of Company's investments in subsidiary companies.
- 2 The above is an extract of the detailed format of Quarter and Year ended Audited 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 Quarter and Year ended Audited Financial Results are available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and on Company's website www.pidilite.com

Place: Mumbai

Date: 24th May, 2018

BHARAT PURI

Managing Director

Regd. Office: 7th Floor, Regent Chambers, Jammalal Bajaj Marg, 208, Nariman Point, Mumbai - 400 021.

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(₹ In crores)

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