

Extract of Standalone Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2016

(₹in Crore Except EPS)

SI. No.	Particulars	Quarter ended 30/09/2016	Half year ended 30/09/2016	Quarter ended 30/09/2015
	THE RESIDENCE OF THE PARTY OF T	Unaudited	Unaudited	Unaudited
1	Total income from operations	576.34	1068.98	576.47
2	Net Profit for the period (before tax, exceptional and/or extraordinary items)	97.48	189.90	82.76
3	Net Profit for the period before tax (after exceptional and/or extraordinary items)	97.48	189.90	82.76
4	Net Profit for the period after tax (after exceptional and/or extraordinary items)	62.72	123.02	51.64
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax)] and Other Comprehensive Income (after tax)]	62.58	122.73	51.35
6	Paid Up Equity Share Capital (Face Value of ₹10/- each)	39.48	39.48	39.48
7	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (Not Annualised) Basic and Diluted	15.89	31.16	13.08
	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (Not Annualised) Basic and Diluted	15.89	31.16	13.08

Notes:

- I) The Company adopted Indian Accounting Standards (Ind-AS) from 1" April, 2016 (transition date being April 1, 2015) and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind-AS 34 Interim Financial Reporting as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and the other accounting principles generally accepted in India.
- ii) The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 25th November, 2016. The Limited Review for the quarter and half year ended 30th September, 2016, has been carried out by the Statutory Auditors, as required under Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI (LODR) Regulations, 2015").
- iii) The Ind-AS compliant financial results for the quarter / half year ended 30th September, 2015 have not been subjected to any limited review or audit and have been presented based on the information complied by the Management. However, the Management has exercised due diligence to ensure that the financial results provide a true and fair view of its affairs.
- iv) Pursuant to the approval of members of the Company, Authorised Equity Share Capital of the Company was re-classified from 5,50,00,000 equity shares of Face Value of ₹10/- each to 27,50,00,000 equity shares of Face Value of ₹2/- each. Accordingly, 3,94,79,934 equity shares of Face Value of ₹10/- each as on the Record Date i.e. 15th November, 2016 (end of the day) were sub-divided into 19,73,99,670 equity shares of Face Value of ₹2/- each.
- v) The previous period figures have been regrouped / rearranged wherever considered necessary.
- vi) The above is an extract of the detailed format of Unaudited Standalone Financial Results for the quarter and half year ended 30th September, 2016, filed with the Stock Exchanges on 25th November, 2016 under Regulation 33 of the SEBI (LODR) Regulations, 2015. The full format of the Unaudited Financial Results for the quarter and half year ended 30th September, 2016, are available on the Company website (www.indocount.com) and the Stock Exchange websites of BSE (www.bseindia.com) and NSE (www.nseindia.com).

For and on behalf of the Board of Directors

Anil Kumar Jain Executive Chairman DIN 00086106

Place: Mumbai

Date: 25th November, 2016

मुंबई, शनिवार, २६ नोव्हेंबर, २०१६



45



Extract of Standalone Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2016

(₹in Crore Except EPS)

SI. No.	Particulars	Quarter ended 30/09/2016	Half year ended 30/09/2016	Quarter ended 30/09/2015
		Unaudited	Unaudited	Unaudited
1	Total income from operations	576.34	1068.98	576.47
2	Net Profit for the period (before tax, exceptional and/or extraordinary items)	97.48	189.90	82.76
3	Net Profit for the period before tax (after exceptional and/or extraordinary items)	97.48	189.90	82.76
4	Net Profit for the period after tax (after exceptional and/or extraordinary items)	62.72	123.02	51.64
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	62.58	122.73	51.35
6	Paid Up Equity Share Capital (Face Value of ₹10/- each)	39.48	39.48	39.48
7	Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (Not Annualised) Basic and Diluted	15.89	31.16	13.08
8	Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (Not Annualised) Basic and Diluted	15.89	31.16	13.08

Notes:

- l) The Company adopted Indian Accounting Standards (Ind-AS) from 1st April, 2016 (transition date being April 1, 2015) and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind-AS 34 Interim Financial Reporting as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and the other accounting principles generally accepted in India.
- ii) The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 25th November, 2016. The Limited Review for the quarter and half year ended 30th September, 2016, has been carried out by the Statutory Auditors, as required under Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI (LODR) Regulations, 2015").
- iii) The Ind-AS compliant financial results for the quarter / half year ended 30th September, 2015 have not been subjected to any limited review or audit and have been presented based on the information complied by the Management. However, the Management has exercised due diligence to ensure that the financial results provide a true and fair view of its affairs.
- iv) Pursuant to the approval of members of the Company, Authorised Equity Share Capital of the Company was re-classified from 5,50,00,000 equity shares of Face Value of ₹10/- each to 27,50,00,000 equity shares of Face Value of ₹2/- each. Accordingly, 3,94,79,934 equity shares of Face Value of ₹10/- each as on the Record Date i.e. 15th November, 2016 (end of the day) were sub-divided into 19,73,99,670 equity shares of Face Value of ₹2/- each.
- v) The previous period figures have been regrouped / rearranged wherever considered necessary.
- vi) The above is an extract of the detailed format of Unaudited Standalone Financial Results for the quarter and half year ended 30th September, 2016, filed with the Stock Exchanges on 25th November, 2016 under Regulation 33 of the SEBI (LODR) Regulations, 2015. The full format of the Unaudited Financial Results for the quarter and half year ended 30th September, 2016, are available on the Company website (www.indocount.com) and the Stock Exchange websites of BSE (www.bseindia.com) and NSE (www.nseindia.com).

For and on behalf of the Board of Directors

Anil Kumar Jain Executive Chairman DIN 00086106

Place: Mumbai

Date: 25th November, 2016