## Asian Granito India Ltd.

### Regd. & Corp. Office:

202, Dev Arc, Opp. Iskcon Temple, S. G. Highway,

Ahmedabad-380015. Gujarat, India.

Tel.; +91 79 66125500/698,

Fax.: +91 79 66125600/66058672

info@aglasiangranito.com • www.aglasiangranito.com

CIN: L17110GJ1995PLC027025



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10<sup>th</sup> February, 2021

To, Corporate Relations Department, Bombay Stock Exchange Limited, 2<sup>nd</sup> Floor, P.J Towers, Dalal Street, Mumbai-400 001

Scrip Code: 532888

To. Corporate Relations Department National Stock Exchange of India Ltd. Exchange Plaza, Plot No., C/1, G-Block, Bandra Kurla Complex. Bandra (E), Mumbai - 400 051

Scrip Code: ASIANTILES

Dear Sir,

Subject: Outcome of Board Meeting and announcements pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

With reference to the captioned subject, we wish to inform you that the Board of Directors of the Company at its meeting held today, commenced at 11.30 a.m. and concluded at 02:50 p.m., has, inter-alia, considered the following:

1. Considered and approved Unaudited Financial Results (Standalone and Consolidated) of the Company for the quarter and nine months ended as on 31st December, 2020 together with the Limited Review Reports of the Statutory Auditors. This is pursuant to Regulation 33(3) of the SEBI (LODR) Regulations, 2015. The copies of the same are enclosed herewith.

The above mentioned Unaudited Financial Results (Standalone and Consolidated) have been uploaded on the Company's website at www.aglasiangranito.com and on website of Stock Exchanges at www.bseindia.com and www.nseindia.com.

Request you to take note of the same.

Thanking you.

Yours faithfully.

For Asian Grahito India Limited

Kamlestibhai B Patel

Chairman and Managing Director

DIN: 00229700

Encl: Unaudited Financial Results (Standalone and Consolidated) for the guarter and nine months ended on ended on 31st December, 20.

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# R R S & ASSOCIATES

**CHARTERED ACCOUNTANTS** 

# INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF ASIAN GRANITO INDIA LIMITED

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **ASIAN GRANITO INDIA LIMITED** ('the Company"), for the quarter and nine months ended December 31, 2020 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



AHMEDABAD

211, Kamal Complex, Nr. Stadium Circle, C.G. Road, Ahmedabad - 380 009.

Ph.: 079-26561202 / 98245 42607

AHMEDABAD

A/306, Mondeal Square, Nr. Karnavati Club, SG Highway Road, Prahlad Nagar Cross Road, Ahmedabad-380 015. Ph.: 079-4006 3697 MUMBAI

106-B, Highway Rose Society, Sant Janabai Marg, Vile Parle (East), Mumbai - 57. M.: 98241 04415 4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurements principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to the disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 10/02/2021 Place: Ahmedabad

E ASSOCIATION OF THE PROPERTY OF THE PROPERTY

For R R S & Associates
Chartered Accountants

FR No.; 118336W

Rajesh Shah

Partper

Membership No. 034549

UDIN: 21034549 AAAAAM6035

Regd. Office: 202, Dev Arc, Opp. Isckon Temple, S G Highway, Ahmedabad - 380 015

CIN No.: L17110GJ1995PLC027025



STATEMENT OF UNAUDITED STANDALONE FINANCIAL RI	ANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020					
	Quarter Ended Nine Months End				ths Ended	Year Ended
Particulars	December	September	December	December	December	March 31,
r articulais	31, 2020	30, 2020	31, 2019	31, 2020	31, 2019	2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Revenue from Operations	28,936.03	27,764.47	25,496.98	67,880.32	79,614.01	101,322.65
2 Other Income	14.67	2.40	15.12	25.82	43.17	367.20
3 Total Income (1 + 2)	28,950.70	27,766.87	25,512.10	67,906.14	79,657.18	101,689.85
4 Expenses:				;		
a) Cost of materials consumed	4,323.77	3,726.80	3,897.72	8,658.91	13,819.00	17,385.70
b) Purchase of Stock-in-Trade	15,923.98	15,626.38	12,983.02	37 <b>,</b> 977.68	39,277.20	51,132.60
<ul> <li>c) Change in Inventories of Finished Goods,</li> <li>Stock-in-Trade and Work-in-Progress</li> </ul>	(727.12)	(278.20)	1	481.67	1,197.12	879.86
d) Employee Benefit Expenses	1,597.22	1,887.31	2,084.41	4,775.98	6,246.58	8,151.68
e) Finance Costs	363.13	363.01	523.85	1,122.89	1,299.91	1,687.52
f) Depreciation and Amortisation Expenses	457.70	452.10	604.66	1,402.21	1,460.15	1,807.39
g) Power & Fuel Expenses	1,586.70	1,641.53	1,573.70	3,548.16	5,527.66	7,064.53
h) Other Expenses	2,445.74	2,029.38	2,066.49	5,356.23	7,854.24	9,874.72
Total Expenses	25 <u>,</u> 971.12	25,448.31	24,241.29	63,323.73	76,681.86	97,984.00
5 Profit before tax (3-4)	2 <i>,</i> 979.58	2,318.56	1,270.81	4,582.41	2,975.32	3,705.85
6 Tax Expense		,				
( a ) Current Tax	697.27	203.27	349.85	900.54	834.92	952.48
(b) Earlier Year Tax		-	-	-	214.06	214.06
( c ) Deferred Tax	160.37	298.40	27.71	271.97	(454.98)	(416.86)
Total Tax Expense	857.64	501.67	377.56	1,172.51	594.00	749.68
7 Net Profit for the period / year (5-6)	2,121.94	1,816.89	893.25	3,409.90	2,381.32	2,956.17
8 Other Comprehensive Income (OCI)						
Items that will not be reclassified to profit or loss			·			
- Remeasurements of defined benefit plans	(6.42)	(6.42)	(13.10)	(19.26)	(39.29)	(25.69)
Income Tax relating to above	1.62	1.61	4.58	4.85	13.73	6.47
	1.02	1.01	-1.50		13.73	0.47
Total Other Comprehensive Income for the period / year	(4.80)	(4.81)	(8.52)	(14.41)	(25.56)	(19.22)
9 Total Comprehensive Income for the period / year (7+8)	2,117.14	1,812.08	884.73	3,395.49	2,355.76	2,936.95
10 Paid up Equity Share capital (face value ₹ 10	3,093.74	3,083.74	3,008.74	3,093.74	3,008.74	3,008.74
per share )						20 020 02
11 Other Equity	"	-	-	-	-	39,838.03
12 Earnings per Share (not annualised for					ļ	
quarters) (Face value of ₹ 10/- each)	6.06		2.07	44.04	7.04	0.00
- Basic EPS (in ₹)	6.86	6.01	2.97	11.21	7.91	9.83
- Diluted EPS (in ₹)	6.86	6.01	2.97	11.21	7.91	9.83
See accompanying notes to the financial						·
results	l					

SIGNED FOR INDENTIFICATION PURPOSES ONLY

RRS

n.r.s. & associates chartered accountaints



Regd. Office: 202, Dev Arc, Opp. Isckon Temple, S G Highway, Ahmedabad - 380 015

CIN No.: L17110GJ1995PLC027025



### NOTES ON UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

### Notes:

- 1 The above unaudited standalone financial results of the Company have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 10, 2021. The Statutory Auditors have carried out limited review for the unaudited standalone financial results for the quarter and nine months ended on December 31, 2020.
- These financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there-under and in terms of the Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015 (the "Listing Regulations"), as modified by Circular dated July 5, 2016.
- The Company has only one reportable segment viz., Tiles & Marbles as per Ind AS 108 Operating Segment.

The Finance Cost is net off by interest income on loans as tabulated below:

(代 in Lakhs)

A 3 1 5 6 1		Quarter Ended			Nine Months Ended	
Particulars	December 31, 2020	September 30, 2020	December 31, 2019	December 31, 2020	December 31, 2019	March 31, 2020
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Finance Cost	438.33	435.74	635.22	1,374.34	1,547.05	2,020.49
Less : Interest Received	(75.20)	(72.73)	(111.37)	(251.45)	(247.14)	(332.97)
Net Finance Cost	363.13	363.01	523.85	1,122.89	1,299.91	1,687.52

- 5. The Company continues to adopt measures to curb the impact of COVID-19 pandemic in order to protect the health of its employees and ensure business continuity with minimal disruption including remote working, maintaining social distancing, sanitization of workspaces etc. The Company has considered the impact of this pandemic on its business operations and financial results based on its review of current indicators of future economic conditions and expects that the carrying amount of the assets will be recovered. However, the impact assessment of COVID-19 pandemic is a continuing process given the uncertainties associated with its nature and duration. The Company will continue to monitor any material changes to future economic conditions.
- During the nine months ended on December 31, 2020, the Company has allotted 8,50,000 equity shares (Instrument value of ₹ 180/-) of face value of ₹ 10/- each and premium of ₹ 170/- each in Non-promoter category on September 12, 2020 for 7,50,000 equity shares and on October 14, 2020 for 1,00,000 equity shares on conversion of convertible warrants issued on preferential basis. So Paid-up Equity capital of the Company has increased from ₹ 3008.74 Lakhs to ₹ 3093.74 Lakhs and resultant security premium of ₹ 1,445.00 Lakhs has been credited into security premium account and shown in the "Reserve and Surplus" in "Other Equity".
- 7 The Company has incorporated Wholly owned subsidiary named AGL Global Trade Private Limited for trading business on March 17, 2020. The Company has subscribed its equity share capital of 10,000 equity shares of ₹ 10 each on August 25, 2020 amounting to ₹ 1.00 Lakh. The same has been shown under "Investment".
- 8 The figures pertaining to previous periods have been regrouped and restated wherever necessary, to make them comparable.

Place: Ahmedabad Date: February 10, 2021

Kamleshbhai B. Patel Chairman & Managing Director

By the order of the Board of Directors sian Granito India Limited

SIGNED FOR INDENTIFICATION PURPOSES ONLY

R.P.S. & ASSOCIATES "ARTERED ACCOUNTAIN



# RRS & ASSOCIATES

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM CONSOLIATED FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF ASIAN GRANITO INDIA LIMITED

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **ASIAN GRANITO INDIA LIMITED** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the quarter and nine months ended December 31, 2020 ("the Statement") being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries primarily of Parent's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

- 4. The Statement includes the results of the following entities:
  - i. Asian Granito India Limited (Parent)
  - ii. AGL Industries Limited (Subsidiary, Including its subsidiary Powergrace Industries Limited)
  - iii. Crystal Ceramic Industries Private Limited (Subsidiary)
  - iv. Amazoone Ceramics Limited (Subsidiary)
  - v. AGL Global Trade Private Limited (Subsidiary)
  - vi. Astron Paper and Board Mill Limited (Associate)

# **AHMEDABAD**

211, Kamal Complex, Nr. Stadium Circle, C.G. Road, Ahmedabad - 380 009.

Ph.: 079-26561202 / 98245 42607

### AHMEDABAD

A/306, Mondeal Square, Nr. Karnavati Club, SG Highway Road, Prahlad Nagar Cross Road, Ahmedabad-380 015. Ph.: 079-4006 3697

106-B, Highway Rose Society, Sant Janabai Marg, Vile Parle (East), Mumbai - 57. M.: 98241 04415

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- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 6 and 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. We did not review the interim financial information / results of four subsidiaries included in the consolidated unaudited financial results, whose interim financial information / results, before giving effects to the Consolidation adjustments, total revenues of Rs. 5872.02 lakhs and Rs. 10461.26 lakhs for the quarter and nine months ended December 31, 2020 respectively, total net profit after tax of Rs. 201.04 lakhs and Rs. 324.80 lakhs for the quarter and nine months ended December 31, 2020 respectively and total comprehensive income of Rs 200.88 lakhs and Rs 324.32 lakhs for the quarter and nine months ended December 31, 2020 as considered in the Statement. These interim financial information / results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.
- 7. The statement includes the Group's share of net profit of Rs. 53.65 lakhs and Rs. 65.61 lakhs for the quarter and nine months ended on December 31, 2020 respectively in respect of an associate whose financial results have been reviewed by their auditors whose reports have been furnished to us by the management.

Our conclusion on the Statement is not modified in respect of the above matter with respect to our reliance on the work done and the reports of the other auditors.

For R R S & Associates

**Chartered Accountants** 

FR No.: 118336W

Rajesh shah

Partner

Membership No. 034549

UDIN: 21034549AAAAAN 5182

Date: 10/02/2021 Place: Ahmedabad



Regd. Office: 202, Dev Arc, Opp. Isckon Temple, S G Highway, Ahmedabad - 380 015

CIN No.: L17110GJ1995PLC027025



Total Income (1+2)   38,501.67   34,472.07   29,864.96   85,936.42   96,949.52   122,970.11	STAT	EMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESU	RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020					(₹ in Lakhs)
Particulars   31, 2020   31, 2020   31, 2020   31, 2020   20, 20								*****
Revenue from Operations		Particulare	December	•				
Revenue from Operations   38,445.54   34,490.46   37,785.81   85,815.94   96,679.85   122,493.01		Taltionals				The second secon		
2 Other Income 3 Total Income (1 + 2) 4 Expanses:  a) Cot of Mitterials Consumed b) Charges in Inventriers of Inished Goods, Charges in Inventriers of Inished Goods, Stock-in-Trade and Work-in-Progress d) Employee Benefit Expenses 2 Plananc Costs Perpense 3 Power & Fuel Expense 2 Plananc Costs Power & Fuel Expense 3 Progres Reverses 4 Plananc Costs 7 Poy.77 8 40.49 1,034.05 2,2471.09 1,034.05 2,2471.09 2,768.88 3,743.44 1,034.05 2,2471.09 2,768.88 3,743.44 1,034.05 2,2471.09 2,768.88 3,743.44 1,034.05 2,2471.09 2,768.88 3,743.44 1,034.05 2,2471.09 2,768.88 3,743.44 1,034.05 2,2471.09 2,768.88 3,743.44 1,034.05 2,2471.09 2,768.88 3,743.44 1,034.05 2,2471.09 2,768.88 3,743.44 1,034.05 2,2471.09 2,768.88 3,743.44 1,034.05 2,2471.09 2,768.88 3,743.44 1,034.05 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,471.09 2,768.88 2,	<u> </u>			(Unaudited)			<u></u>	
3   Total Income (1 + 2)   38,501.67   34,472.07   29,864.96   85,936.42   96,949.52   122,970.11     4   Expenses :	1	Revenue from Operations	38,445.54	34,430.46	29,785.81		96,679.85	122,453.47
Expenses	2	Other Income	56.13			120.48	269.67	516.64
Expenses	3	Total Income (1 + 2)	38,501.67	34,472.07	29,864.96	85,936.42	96,949.52	122,970.11
a) Cost of Materials Consumed b) Purchase of Stockin-Trade c) Changes in inventories of Finished Goods, Stock-In-Trade and Work-In-Progress d) Employee Benefit Expenses e) Finance Costs finished Goods, Stock-In-Trade and Work-In-Progress d) Employee Benefit Expenses e) Finance Costs finished Goods, Stock-In-Trade and Work-In-Progress d) Employee Benefit Expenses e) Finance Costs finished Goods, Stock-In-Trade and Work-In-Progress d) Employee Benefit Expenses e) Finance Costs finished Goods, Stock-In-Trade and Work-In-Progress d) Depreciation and Amortization Expenses g) Prower & Fuel Expense g) Finance Costs g) Prower & Fuel Expense g) Total Tax Expense g) Total Tax Expense g) Total Tax Expense Total Other Comprehensive Income for the period / year Total Tax Expense Total Other Comprehensive Income for the period / year Total Other Comprehensive Income for the period / year Total Other Comprehensive Income for the period / year Total Other Comprehensive Income for the period / year artifivatible to: (a) Owners (b)	4							
b) Purchase of Stock-in-Trade   19,507.63   16,535.83   10,696.46   41,856.74   32,421.01   43,059.39   Stock-in-Trade and Work-in-Progress   2,247.19   2,566.74   2,771.05   6,466.12   8,359.71   10,849.41   1,949.42   1,034.05   2,471.09   2,768.88   3,743.44   1,034.05   2,471.09   2,768.88   3,743.44   1,034.05   2,471.09   2,768.88   3,743.44   1,034.05   2,471.09   2,768.88   3,743.44   1,034.05   2,471.09   2,768.88   3,743.44   1,034.05   2,471.09   2,768.88   3,743.44   1,034.05   2,471.09   2,768.88   3,743.44   1,034.05   2,471.09   2,768.88   3,743.44   3,759.36   1,004.15			6.530.46	6,240.96	6,743.32	14,043.86	24,799.70	30,651.36
Changes in inventories of Finished Goods, Stock-in-Trade and Work-in-Progress (9, 56.21) (1,030.14) 97.12 76.70 485.02 (218.33 6) Employee Benefit Expenses (2,247.19) 2,564.74 (2,771.06) 6,466.12 8,359.71 10,849.41 (1) Employee Benefit Expenses (79.77) 840.49 1,034.05 2,471.09 2,768.88 3,743.44 (7) Depredation and Amortization Expenses (79.77) 840.49 1,034.05 2,471.09 2,768.88 3,743.44 (7) Depredation and Amortization Expenses (79.77) 840.49 1,034.05 2,471.09 2,768.88 3,743.44 (7) Depredation and Amortization Expenses (72.58) 727.28 990.19 2,204.15 2,485.03 0,3077.01 g) Power & Fuel Expenses (2.996.29 2,872.51 2,958.25 7,017.74 1,0745.79 13,394.17 10,1045.79 13,395.19 12,395.19		•	1	·			· ·	
Stock-in-Trade and Work-in-Progress   Cy26,719   Cy26,747   Cy71,06   Cy26,747   Cy72,747   Cy72,748   Cy26,747   Cy72,748   Cy26,747   Cy72,748   Cy26,747   Cy26,748				·		·	·	
d)   Employee Benefit Expenses   2,247.19   2,564.74   2,771.06   6,460.12   8,359.71   10,849.414     e)   Finance Costs   79.77   80.04   1,034.05   2,471.09   2,768.88   3,768.88   3,778.81     f)   Depreciation and Amortization Expenses   722.38   727.28   390.19   2,204.15   2,450.30   3,077.91     g)   Power & Fuel Expense   3,108.26   3,166.13   6,898.48   10,167.70   13,007.68     h) Other Expenses   2,996.28   2,872.51   2,958.25   7,017.74   10,745.79   13,334.17     Total Expenses   35,020.01   31,859.93   83,028.88   92,198.11   117,505.03     Frofit before tax (3-4)   3,481.66   2,612.14   1,468.38   4,907.54   1,755.41   5,465.08     Frofit before tax (3-4)   3,481.66   2,612.14   1,468.38   4,907.54   1,755.41   5,465.08     Frofit before tax (3-4)   3,481.66   2,612.14   1,468.38   4,907.54   1,755.41   1,756.50     G Tax Expense   758.36   238.85   365.73   1,002.25   1,152.63   1,250.10     (a) Current Tax   (4.25)		•	(956.21)	(1,030.14)	97.12	76.70	485.02	(218.33)
Finance Costs			2.247.19	2.564.74	2.771.06	6.460.12	8.359.71	10.849.41
f) Depreciation and Amortization Expenses g) Power & Fuel Expense h) Other Expenses 2,795.29 2,872.51 1,2958.25 7,017.74 10,745.79 13,334.17 1014 Expenses 3,481.66 2,631.41 1,468.38 1,407.54 1,475.14 1,745.79 13,334.17 175.10 18,795.29 2,872.51 1,2958.25 1,017.74 10,745.79 13,334.17 11,7505.03 13,899.39 28,396.58 18,10,28.88 19,198.11 117,505.03 1,148.38 1,497.54 1,475.14 1,468.38 1,497.54 1,475.14 1,468.38 1,497.54 1,475.14 1,468.38 1,497.54 1,475.14 1,468.38 1,497.54 1,475.14 1,468.38 1,475.34 1,475.14 1,475.14 1,476.31 1,475.10 1,475.13 1,475.			1				· · ·	
3,172.50   3,108.26   3,166.13   6,898.48   10,167.70   13,007.68     h) Other Expenses   35,020.01   31,859.93   28,395.55   7,017.70   10,745.79   13,334.17     Total Expenses   35,020.01   31,859.93   28,395.56   81,028.88   92,198.11   117,050.03     5 Profit before tax (3-4)   3,481.66   2,612.14   1,468.38   4,907.54   4,751.41   5,465.08     6 Tax Expense   (a) Current Tax   758.36   238.85   365.73   1,002.25   1,152.63   1,250.10     (b) Earlier Year Tax   (4.25)   (4.25)   215.93   222.28     (c) Deferred Tax   222.93   335.43   (1.49)   245.95   (333.30)   (358.65   70.11   Tax Expense   977.04   574.28   364.24   1,249.95   1,035.26   1,113.73     Net Profit for the period / year (5-6)   2,504.62   2,037.86   1,104.14   3,665.95   3,716.15   4,351.35     Share of Profit of Associate and Joint Venture (Net of Taxes)   Net Profit for the period after Share of Profit of Associates and Joint Venture (7-8)   1.00 Other Comprehensive income for the period of year (4-8)   2,558.27   2,015.20   1,143.30   3,729.20   3,915.94   4,604.58     10 Other Comprehensive income for the period / year (9+10)   2,551.32   2,007.63   1,134.78   3,708.64   3,886.85   4,584.05     10 Net Profit for the period / year attributable to: (a) Owners (b) Non controlling interests (5.35)   (6.78)   (6.95)   (7.79)   (8.52)   (20.56)   (29.99)   (20.33)   (2.90)   (2		· · · · · · · · · · · · · · · · · · ·	Į į					•
Dicther Expenses   2,996.29   2,872.51   2,958.25   7,017.74   10,745.79   13,334.71		· ·	1					
Total Expenses 5 Profit before tax (3-4) 6 Tax Expense (a) Current Tax (b) Earlier Year Tax (c) Deferred Tax 758.36 704.27 705.03 705.04 705.04 705.05 705.05 8 Share of Profit of Associate and Joint Venture (Net of Taxes) Net Profit for the period / year (5-6) 8 Share of Profit of Associate and Joint Venture (Net of Taxes) Net Profit for the period after Share of Profit of Associates and Joint Venture (Net of Taxes) Net Profit for the period after Share of Profit of Associate and Joint Venture (Net of Taxes) Net Profit for the period of the period of Vear (5-6) Net Profit for the period after Share of Profit of Associate and Joint Venture (Net of Taxes) Net Profit for the period after Share of Profit of Associate and Joint Venture (Net of Taxes) Net Profit for the period of the period of Vear (5-6) Net Profit for the period after Share of Profit of Associate and Joint Venture (7+8) Other Comprehensive income for the period / year (1+10)  10 Other Comprehensive income for the period / year (1+10)  11 Total Comprehensive income for the period / year (1+10)  12 Net Profit for the period / year attributable to: (a) Owners (b) Non controlling interests Other Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests Other Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests Other Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests Other Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests Other Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests Other Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests Other Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests Other Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests Other Comprehensive inco		The second secon	· ·					
Searcompanying notes to the financial results   Searcompanying notes to the		·						
6 Tax Expense (a) Current Tax (b) Earlier Year Tax (c) Deferred Tax (c) Deferred Tax (c) Deferred Tax (d) Earlier Year (d) Earlier Year (d) Earlier Year (d)						<del></del>		
(a) Current Tax (b) Earlier Year Tax (c) Deferred Tax (d.25) (d.333.30) (d.38.65 (d.13.13.73 (d.04.14 (d.26.85) (d.70.15.13 (d.70.14.14 (d.26.85) (d.70.15.13 (d.70.14.14 (d.26.85) (d.70.15.20 (		· · · · · · · · · · · · · · · · · · ·	3,481.66	2,612.14	1,468.38	4,907.54	4,751.41	5,465.08
(b) Earlier Year Tax (c) Deferred Tax (d) 222.93 (d) 533.30 (d) 538.65 (d) 574.28 (d) 245.95 (d) 1,335.26 (d) 1,113.73 (d) 1,243.95 (d) 1,363.59 (d) 1,104.14 (d) 3,663.59 (d) 3,716.15 (d) 4,716.15 (d) 4,717 (d	6		1					,
C   Deferred Tax   Total Tax Expense   977.04   574.28   364.24   1,243.95   3,33.00   (358.65   1,103.72   1,113.73   1,243.95   1,035.26   1,113.73		• •	l I	238.85	365.73			
Total Tax Expense 7 Net Profit for the period / year (5-6) 8 Share of Profit of Associate and Joint Venture (Net of Taxes) 9 Net Profit for the period after Share of Profit of Associates and Joint Venture (7+8) 10 Other Comprehensive Income (OCI) Items that will not be reclassified to profit or loss - Remeasurements of defined benefit plans - Income Tax relating to above Items 2.08 2.19 1.104.18 2.551.32 2.007.63 2.19 3.705.20 3.915.94 4.604.58 3.708.64 3.886.85 4.584.05 4.113.40 4.011.64 4.02.11 4.016.63 4.02.11 4.016.63 4.02.11 4.016.83 4.02.11 4.016.83 4.02.11 4.016.83 4.02.11 4.016.83 4.02.11 4.016.83 4.02.11 4.016.83 4.02.11 4.016.83 4.02.11 4.016.83 4.02.11 4.016.83 4.02.11 4.016.83 4.02.11 4.016.83 4.02.11 4.016.83 4.010.05		( b ) Earlier Year Tax		~	- 1			
7 Net Profit for the period / year (5-6) 8 Share of Profit of Associate and Joint Venture (Net of Taxes) 9 Net Profit for the period after Share of Profit of Associates and Joint Venture (17+8) 10 Other Comprehensive Income (OCI) Items that will not be reclassified to profit or loss  - Remeasurements of defined benefit plans - Income Tax relating to above Items  Total Other Comprehensive Income for the period / year (9+10) 12 Net Profit for the period / year attributable to: (a) Owners (b) Non controlling Interests Other Comprehensive Income for the period / year attributable to: (a) Owners (b) Non controlling interests (c) Owners (b) Non controlling interests (b) Non controlling interests (c) Non controlling interests (b) Non controlling interests (c) Non controlling interests (c) Non controlling interests (c) Non controlling interests (d) Non controlling interests (d) Non controlling interests (e) Non controlling interests (b) Non controlling interests (c) Non controlling interests (d) Non controlling interests (e) Non controlling interests (face value ₹ 10/- each) (b) Non controlling interests (c) Non controlling interests (d) Owners (e) Non controlling interests (e) Non controlling interests (face value ₹ 10/- each) (c) Sabac Exp (in ₹) (c) Sabac		(c) Deferred Tax	222.93	335,43	(1.49)	245.95	(333.30)	(358.65)
7 Net Profit for the period / year (5-6) 8 Share of Profit of Associate and Joint Venture (Net of Taxes) 9 Net Profit for the period after Share of Profit of Associates and Joint Venture (7+8) 10 Other Comprehensive Income (OCI) 11 Items that will not be reclassified to profit or loss 12,558.27		Total Tax Expense	977.04	574.28	364.24	1,243.95	1,035.26	1,113.73
8 Share of Profit of Associate and Joint Venture (Net of Taxes)  9 Net Profit for the period after Share of Profit of Associates and Joint Venture (7+8)  10 Other Comprehensive Income (OCI) Items that will not be reclassified to profit or loss  - Remeasurements of defined benefit plans - Income Tax relating to above items 2.08 2.19 4.58 6.17 14.64 6.33  Total Other Comprehensive income for the period / year (9+10)  11 Total Comprehensive income for the period / year (9+10)  12 Net Profit for the period / year attributable to: (a) Owners (b) Non controlling interests (a) Owners (a) Owners (b) Non controlling interests (a) Owners (b) Non controlling interests (c) 2.490.76 1,981.83 1,104.88 3,722.00 3,485.80 4,198.80 (b) Non controlling interests (b) Non controlling interests (c) 2.490.76 1,981.83 1,104.88 3,722.00 3,485.80 4,198.80 (b) Non controlling interests (b) Non controlling interests (b) Non controlling interests (c) 2.490.76 1,981.83 1,104.88 3,722.00 3,485.80 4,198.80 (b) Non controlling interests (c) 2.490.76 1,981.83 1,104.88 3,722.00 3,485.80 4,198.80 4,198.80 4,198.80 4,198.80 4,198.80 4,198.80 4,198.80 4,198.80 4,19	7		2,504.62	2,037.86	1,104.14	3,663.59	3,716.15	4,351.35
Net Profit for the period after Share of Profit of Associates and Joint Venture (7+8)   2,558.27   2,015.20   1,143.30   3,729.20   3,915.94   4,604.58   4,604.58   1.00   1.0	8		FO 68	(00.66)	20.46	CF C4	400 70	252.00
9 Net Profit for the period after Share of Profit of Associates and Joint Venture (7+8)  10 Other Comprehensive income (OC) Items that will not be reclassified to profit or loss  - Remeasurements of defined benefit plans - Income Tax relating to above items 2.08 2.19 4.58 6.17 14.64 6.33  Total Other Comprehensive income for the period / year (9 + 10)  11 Total Comprehensive income for the period / year (9 + 10)  12 Net Profit for the period / year attributable to: (a) Owners (b) Non controlling interests (b) Non controlling interests (b) Non controlling interests (c) Non controlling interests (b) Non controlling interests (c) Non controlling interests (d) Non controlling interests (e) Non controlling interests (face Value % 10 per share) (b) Non controlling interests (c) Noners (d) Owners (e) Noners (e) Noners (face Value % 10 per share) (b) Non controlling interests (c) Noners (d) Noners (e) Noners (e) Noners (face Value % 10 per share) (b) Non controlling interests (c) Noners (d) Noners (e) Noners (e) Noners (face Value % 10 per share) (face Value % 10 per share) (face Value of % 10/e each) (face Value			53.65	(22.66)	39.16	65.61	199.79	253.23
Associates and Joint Venture (7+8)  1.0 Other Comprehensive Income (OCI) items that will not be reclassified to profit or loss  - Remeasurements of defined benefit plans - Income Tax relating to above items 2.08 2.19 4.58 6.17 14.64 6.33  Total Other Comprehensive income for the period / year (6.95) (7.57) (8.52) (20.56) (29.09) (20.53)  1.1 Total Comprehensive income for the period / year (9 + 10)  1.2 Net Profit for the period / year attributable to: (a) Owners (b) Non controlling interests Other Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests (6.35) (6.78) (8.52) (11.64) (28.03) (19.20) (6.35) (6.78) (8.52) (11.64) (28.03) (19.20) (6.35) (6.78) (8.52) (11.64) (28.03) (19.20) (6.35) (6.78) (8.52) (11.64) (28.03) (19.20) (6.35) (6.78) (8.52) (11.64) (28.03) (19.20) (6.35) (6.78) (8.52) (11.64) (28.03) (19.20) (6.35) (6.78) (8.52) (11.64) (28.03) (19.20) (6.36) (6.79) - (1.72) (1.06) (1.33)  Total Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests (0.60) (0.79) - (1.72) (1.06) (1.33)  Total Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests (6.35) (6.78) (8.52) (18.84) (28.03) (19.20) (1.75)	a.							
1.0 Other Comprehensive Income (OCI) Items that will not be reclassified to profit or loss  - Remeasurements of defined benefit plans - Income Tax relating to above items 2.08 2.19 4.58 6.17 14.64 6.33  Total Other Comprehensive income for the period / year  1.1 Total Comprehensive income for the period / year (9 + 10)  1.2 Net Profit for the period / year attributable to: ( a) Owners ( b) Non controlling interests ( b) Non controlling interests ( c) Non controlling interests ( b) Non controlling interests ( c) Non contr			2,558.27	2,015.20	1,143.30	3,729.20	3,915.94	4,604.58
Items that will not be reclassified to profit or loss   - Remeasurements of defined benefit plans   - Income Tax relating to above items   2.08   2.19   4.58   6.17   14.64   6.33	40	· · · · · · · · · · · · · · · · · · ·		***************************************				
or loss - Remeasurements of defined benefit plans - Income Tax relating to above items Total Other Comprehensive income for the period / year (9 + 10)  1. Net Profit for the period / year attributable to: ( a ) Owners ( b ) Non controlling interests ( b ) Non controlling interests Total Comprehensive income for the period / year attributable to: ( a ) Owners ( b ) Non controlling interests ( a ) Owners ( b ) Non controlling interests ( b ) Non controlling interests ( c a ) Owners ( b ) Non controlling interests ( c a ) Owners ( b ) Non controlling interests ( c a ) Owners ( c a ) Own	1.0		Į.			•		•
Remeasurements of defined benefit plans   1.00								
Income Tax relating to above items   2.08   2.19   4.58   6.17   14.64   6.33			(0.00)	(0.76)	(12.10)	/ac 73\	(42.72)	(26.06)
Total Other Comprehensive income for the period / year  11 Total Comprehensive income for the period / year (9 + 10)  12 Net Profit for the period / year attributable to:     ( a ) Owners     ( b ) Non controlling interests     Other Comprehensive income for the period / year attributable to:     ( a ) Owners     ( b ) Non controlling interests     Other Comprehensive income for the period / year attributable to:     ( a ) Owners     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( b ) Non							, ,	
period / year  1.1 Total Comprehensive income for the period / year (9 + 10)  1.2 Net Profit for the period / year attributable to:     (a) Owners     (b) Non controlling interests     Other Comprehensive Income for the period / year attributable to:     (a) Owners     (b) Non controlling interests     Other Comprehensive Income for the period / year attributable to:     (a) Owners     (b) Non controlling interests     (b) Non controlling interests     (c) Owners     (d) Owners     (e) Owners     (e) Owners     (f) Non controlling interests     (f) Non controlling interests     (f) Non controlling interests     (f) Non controlling interests     (g) Owners     (g) Owners     (h) Non controlling interests     (h			2.08	2.19	4,58	6.17	14.64	6.33
period / year  1.1 Total Comprehensive income for the period / year (9 + 10)  1.2 Net Profit for the period / year attributable to:     ( a ) Owners     ( b ) Non controlling interests     Other Comprehensive Income for the period / year attributable to:     ( a ) Owners     ( b ) Non controlling interests     Other Comprehensive Income for the period / year attributable to:     ( a ) Owners     ( b ) Non controlling interests     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( b ) Non controlling interests     ( a ) Owners     ( b ) Non controlling interests     ( b ) Non controlling i		Total Other Comprehensive income for the	(6.95)	(7.57)	(8.52)	(20.56)	(29.09)	(20.53)
year (9 + 10)  12 Net Profit for the period / year attributable to:     ( a ) Owners     ( b ) Non controlling interests  Other Comprehensive Income for the period / year attributable to:     ( a ) Owners     ( b ) Non controlling interests  Other Comprehensive income for the period / year attributable to:     ( a ) Owners     ( b ) Non controlling interests  Total Comprehensive income for the period / year attributable to:     ( a ) Owners     ( b ) Non controlling interests  Other Equity Share capital (Face Value ₹ 10 per share)  - Basic EPS (in ₹)  - Diluted EPS (in ₹)  See accompanying notes to the financial results  2,497.11  1,988.61  1,113.40  3,740.84  3,740.84  3,513.83  4,218.00  (6.78)  (8.52)  (18.84)  (28.03)  (19.20)  (1.72)  (1.06)  (1.33)  (19.20)  (1.72)  (1.06)  (1.33)  (19.20)  (1.72)  (1.06)  (1.33)  (19.20)  (1.72)  (1.06)  (1.33)  (19.20)  (1.34)  (1.72)  (1.06)  (1.33)  (1.36)  401.05  385.25  3,093.74  3,008.74		period / year		(,,,,,	(0.02)	(20150)	(25100)	(20103)
Year (9 + 10)   12   Net Profit for the period / year attributable to:   (a) Owners	11	Total Comprehensive income for the period /	2 551 22	2.007.62	1 12/170	2 700 64	2 006 05	4 594 05
(a) Owners (b) Non controlling interests Other Comprehensive Income for the period / year attributable to: (a) Owners (b) Non controlling interests (6.35) (6.78) (6.78) (8.52) (18.84) (28.03) (19.20) (1.72) (1.06) (1.73)  Total Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests (a) Owners (b) Non controlling interests (c) Output Share capital (Face Value ₹ 10 per share) (Face value of ₹ 10/- each) - Basic EPS (in ₹) - Diluted EPS (in ₹) - Diluted EPS (in ₹) - Diluted EPS (in ₹) - See accompanying notes to the financial results		year (9 + 10)	2,551.52	2,007.03	1,134.76	3,708.04	3,000.03	4,364.03
(a) Owners (b) Non controlling interests Other Comprehensive Income for the period / year attributable to: (a) Owners (b) Non controlling interests (6.35) (6.78) (6.78) (8.52) (18.84) (28.03) (19.20) (1.72) (1.06) (1.73)  Total Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests (a) Owners (b) Non controlling interests (c) Output Share capital (Face Value ₹ 10 per share) (Face value of ₹ 10/- each) - Basic EPS (in ₹) - Diluted EPS (in ₹) - Diluted EPS (in ₹) - Diluted EPS (in ₹) - See accompanying notes to the financial results	1.2							
(b) Non controlling interests Other Comprehensive Income for the period / year attributable to: (a) Owners (b) Non controlling interests (6.35) (6.35) (6.78) (8.52) (18.84) (28.03) (19.20)		The state of the s	2,497.11	1,988.61	1,113.40	3,740.84	3,513.83	4,218.00
Other Comprehensive Income for the period / year attributable to:     (a) Owners			1 '					386.58
year attributable to:     (a) Owners     (b) Non controlling interests     (co.60)     (co.79)     (c						, //		
(a) Owners (b) Non controlling interests (0.60) (0.79) (0.79) (1.72) (1.06) (1.33)  Total Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests (c) 2,490.76 (d) 1,981.83 (d) 1,104.88 (d) 3,722.00 (d) 3,485.80 (d) 4,198.80 (d) 3,098.74 (d) 3,088.74 (d) 3,		· · · · · · · · · · · · · · · · · · ·	[			]		
(b) Non controlling interests Total Comprehensive income for the period / year attributable to: (a) Owners (b) Non controlling interests (b) Non controlling interests (b) Non controlling interests (c) Owners (d) Owners (e) Owners (e) Owners (foce Value ₹ 10 per share)  14 Other Equity (face value of ₹ 10/- each) - Basic EPS (in ₹) - Diluted EPS (in ₹)  See accompanying notes to the financial results  (0.60) (0.79) - (1.72) (1.06) (1.33) (1.06) (1.36) (1.06) (1.36) (1.06) (1.36) (1.06) (1.36) (1.06) (1.36) (1.06) (1.36) (1.06) (			(6.35)	(6.78)	(8.52)	(18.84)	(28.03)	(19.20)
Total Comprehensive income for the period / year attributable to:  (a) Owners (b) Non controlling interests  Paid up Equity Share capital (Face Value ₹ 10 per share)  13 Parinings per Share (not annualised for quarters) (Face value of ₹ 10/- each) - Basic EPS (in ₹) Diluted EPS (in ₹)  See accompanying notes to the financial results    1,981.83   1,104.88   3,722.00   3,485.80   4,198.80   4,					(3.52)			
year attributable to:       (a) Owners       2,490.76       1,981.83       1,104.88       3,722.00       3,485.80       4,198.80         (b) Non controlling interests       60.56       25.80       29.90       (13.36)       401.05       385.25         13 Paid up Equity Share capital (Face Value ₹ 10 per share)       3,093.74       3,083.74       3,008.74       3,093.74       3,008.7			(0.00)	(0.73)	_	(1./2)	(1.00)	(1.33)
(a) Owners       2,490.76       1,981.83       1,104.88       3,722.00       3,485.80       4,198.80         (b) Non controlling interests       60.56       25.80       29.90       (13.36)       401.05       385.25         13 Paid up Equity Share capital (Face Value ₹ 10 per share)       3,093.74       3,083.74       3,008.74       3,093.74       3,008.74		· · · · · · · · · · · · · · · · · · ·	]			ļ	Ţ	
(b) Non controlling interests 60.56 25.80 29.90 (13.36) 401.05 385.25  13 Paid up Equity Share capital (Face Value ₹ 10 per share) 3,093.74 3,083.74 3,008.74 3,093.74 3,008.74  14 Other Equity 15 Earnings per Share (not annualised for quarters) (Face value of ₹ 10/- each) - Basic EPS (in ₹) - Diluted EPS (in ₹) 8.08 6.42 3.70 12.30 11.68 14.02  See accompanying notes to the financial results			2 400 76	1 001 00	1 104 00	2 722 00	2 405 00	4 400 00
1.3       Paid up Equity Share capital (Face Value ₹ 10 per share)       3,093.74       3,083.74       3,008.74       3,093.74       3,008.74       3,0			l '			1		
(Face Value ₹ 10 per share)       3,093.74       3,083.74       3,008.74       3,093.74       3,008.74       48,727.07         15       Earnings per Share (not annualised for quarters) (Face value of ₹ 10/- each)       8.08       6.42       3.70       12.30       11.68       14.02         - Diluted EPS (in ₹)       8.08       6.42       3.70       12.30       11.68       14.02         See accompanying notes to the financial results       8.08       6.42       3.70       12.30       11.68       14.02			60.56	25.80	29.90	(13.36)	401.05	385.25
1.4 Other Equity 1.5 Earnings per Share (not annualised for quarters) (Face value of ₹ 10/- each) - Basic EPS (in ₹) - Diluted EPS (in ₹)  See accompanying notes to the financial results  48,727.07  - 48,727.07  48,727.07  1.00  1.00	1.3		0.000 = 5	0.005 = 5		2 222 ===		
15 Earnings per Share (not annualised for quarters) (Face value of ₹ 10/- each)  - Basic EPS (in ₹)  - Diluted EPS (in ₹)  See accompanying notes to the financial results	: `		3,093.74	3,083.74	3,008.74	3,093.74	3,008.74	
(Face value of ₹ 10/- each)         - Basic EPS (in ₹)       8.08       6.42       3.70       12.30       11.68       14.02         - Diluted EPS (in ₹)       8.08       6.42       3.70       12.30       11.68       14.02         See accompanying notes to the financial results			_	-	-	-	-	48,727.07
- Basic EPS (in ₹) - Diluted EPS (in ₹)  See accompanying notes to the financial results  8.08 6.42 3.70 12.30 11.68 14.02 14.02	1.5	= ·					1	
- Diluted EPS (in ₹) 8.08 6.42 3.70 12.30 11.68 14.02  See accompanying notes to the financial results							]	
See accompanying notes to the financial results						1	1	14.02
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SIGNED FOR INDENTIFICATION PURPOSES ONLY

RRS

R.R.S. & ASSOCIATES CHARTERED ACCOUNTANTS

Regd. Office: 202, Dev Arc, Opp. Isckon Temple, S G Highway, Ahmedabad - 380 015

CIN No.: L17110GJ1995PLC027025



### NOTES ON UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND AND NINE MONTHS ENDED DECEMBER 31, 2020

#### Notes:

- The above unaudited consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Holding Company at its meeting held on February 10, 2021. The Statutory Auditors have carried out limited review for the unaudited consolidated financial results for the quarter and nine months ended on December 31, 2020.
- These financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there-under and in terms of the Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015 (the "Listing Regulations"), as modified by Circular dated July 5, 2016.
- The Group has only one reportable segment viz., Tiles & Marbles as per Ind AS 108 Operating Segment.
- The Group continues to adopt measures to curb the impact of COVID-19 pandemic in order to protect the health of its employees and ensure business continuity with minimal disruption including remote working, maintaining social distancing, sanitization of workspaces etc. The Group has considered the impact of this pandemic on its business operations and financial results based on its review of current indicators of future economic conditions and expects that the carrying amount of the assets will be recovered, However, the impact assessment of COVID-19 pandemic is a continuing process given the uncertainties associated with its nature and duration. The Group will continue to monitor any material changes to future economic conditions.
- During the nine months ended on December 31, 2020, the Holding Company has allotted 8,50,000 equity shares (Instrument value of ₹ 180/-) of face value of ₹ 10/- each and premium of ₹ 170/- each in Non-promoter category on September 12, 2020 for 7,50,000 equity shares and on October 14, 2020 for 1,00,000 equity shares on conversion of convertible warrants issued on preferential basis. So Paid-up Equity capital of the Holding Company has increased from ₹ 3008.74 Lakhs to ₹ 3093.74 Lakhs and resultant security premium of ₹ 1,445.00 Lakhs has been credited into security premium account and shown in the "Reserve and Surplus" in "Other Equity".
- The Joint Venture cum Shareholders Agreement was terminated with Paramshree Granito Private Limited, where by the Holding Company was holding 51% of Shares in Camrola Quartz Limited and the transfer of shares took place on March 18, 2020. So Financials of Camrola Quartz Limited have not been considered in consolidation of books of accounts for the quarter and nine months ended on December 31, 2020.
- The Holding Company has incorporated Wholly owned subsidiary named AGL Global Trade Private Limited for trading business on March 17, 2020. The Holding Company has subscribed its equity share capital of 10,000 equity shares of ₹ 10 each on August 25, 2020 amounting to ₹ 1.00 Lakh.

The figures pertaining to previous periods have been regrouped and restated wherever necessary, to make them comparable.

AHMEDABA

By the order of the Board of Directors India Limited

Kamleelibhai B. Patel Place: Ahmedabad

Date: February 10, 2021 Chairman & Managing Director

R.R.S. & ASSOCIATES CHARTERED ACCOUNTANTS