

**EVEREADY INDUSTRIES INDIA LTD.**

Registered Office : 1, Middleton Street, Kolkata - 700 071  
 CIN: L31402WB1934PLC007993 Tel: 91-33-22883950 Fax: 91-33-24864673  
 Email: investorrelation@eveready.co.in Website: www.evereadyindia.com

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2017**

Particulars	₹ Lakhs					
	3 months ended (30/09/2017)	Preceding 3 months ended (30/06/2017)	Corresponding 3 months ended in the previous year (30/09/2016)	6 months ended (30/09/2017)	6 months ended (30/09/2016)	Previous year ended (31/03/2017)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income</b>						
(a) Revenue from operations (Gross)	39,824.61	35,766.65	38,472.66	75,591.26	75,651.87	141,869.03
(b) Other Income	1,281.09	146.06	200.82	1,427.15	388.62	956.80
<b>Total Income</b>	<b>41,105.70</b>	<b>35,912.71</b>	<b>38,673.48</b>	<b>77,018.41</b>	<b>76,040.49</b>	<b>142,825.83</b>
<b>2 Expenses</b>						
(a) Cost of Materials Consumed	13,268.99	12,811.48	13,580.61	26,080.47	27,897.48	54,466.98
(b) Purchases of Stock-in-Trade	6,974.85	9,260.05	8,034.48	16,234.90	16,941.01	34,466.74
(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-Trade	4,652.03	(1,737.91)	605.09	2,914.12	(950.73)	(5,168.63)
(d) Excise Duty	-	1,888.18	1,809.72	1,888.18	3,546.18	6,351.15
(e) Employee Benefit Expense	4,197.39	4,029.80	3,603.93	8,227.19	7,049.52	14,422.35
(f) Finance costs	707.02	663.59	588.93	1,370.61	1,193.30	2,323.13
(g) Depreciation and amortisation expense	474.06	483.53	363.39	957.59	701.78	1,493.03
(h) Other Expenses	6,019.11	6,724.18	6,579.00	12,743.29	13,139.82	24,000.38
<b>Total Expenses</b>	<b>36,293.45</b>	<b>34,122.90</b>	<b>35,165.15</b>	<b>70,416.35</b>	<b>69,518.36</b>	<b>132,355.13</b>
<b>3 Profit before Tax (1 - 2)</b>	<b>4,812.25</b>	<b>1,789.81</b>	<b>3,508.33</b>	<b>6,602.06</b>	<b>6,522.13</b>	<b>10,470.70</b>
<b>4 Tax Expense</b>	<b>1,176.83</b>	<b>433.64</b>	<b>946.75</b>	<b>1,610.47</b>	<b>1,724.07</b>	<b>1,107.32</b>
Current Income Tax	1,039.44	387.32	759.70	1,426.76	1,411.93	1,008.06
Less: Minimum Alternate Tax utilized	-	-	-	-	-	(341.28)
(a) Current Income Tax (Net)	1,039.44	387.32	759.70	1,426.76	1,411.93	666.78
(b) Deferred Tax	137.39	46.32	187.05	183.71	312.14	440.54
<b>5 Profit for the period / year (3 - 4)</b>	<b>3,635.42</b>	<b>1,356.17</b>	<b>2,561.58</b>	<b>4,991.59</b>	<b>4,798.06</b>	<b>9,363.38</b>
<b>6 Other Comprehensive Income ( net of tax )</b>						
i) Items that will not be reclassified to profit or loss						
a) Remeasurement loss on defined benefit plans	(31.07)	(28.39)	(36.47)	(59.46)	(71.40)	(119.67)
b) Income tax related to above	6.71	6.14	7.90	12.85	15.46	41.42
ii) Items that will be reclassified to profit or loss						
a) Effective portion of (loss)/gain on designated portion of hedging instrument in cash flow hedge	(18.37)	(11.62)	(100.84)	(29.99)	(6.82)	(142.95)
b) Income tax related to above	6.36	4.02	34.90	10.38	2.36	49.47
<b>7 Total Comprehensive Income (5+6)</b>	<b>3,599.05</b>	<b>1,326.32</b>	<b>2,467.07</b>	<b>4,925.37</b>	<b>4,737.66</b>	<b>9,191.65</b>
<b>8 Paid up Equity Share Capital Face Value : ₹ 5/- per share.</b>	<b>3,634.36</b>	<b>3,634.36</b>	<b>3,634.36</b>	<b>3,634.36</b>	<b>3,634.36</b>	<b>3,634.36</b>
<b>9 Other Equity</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25,318.48</b>
<b>10 Earnings Per Share (of ₹ 5/- each)-not annualised</b>						
(a) Basic	5.00	1.87	3.52	6.87	6.60	12.88
(b) Diluted	5.00	1.87	3.52	6.87	6.60	12.88



