



CIN No. : L17229UP1994PLC017199

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EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(₹ in Lacs)

Sl. No.	Particulars	Three Months Ended 30.06.2016 (Unaudited)	Three Months Ended 30.06.2015 (Unaudited)
PART - 1			
1.	Income from Operations:		
	a) Net Sales/Income from Operations (Net of Excise Duty)	88,670.78	81,209.01
	b) Other Operating Income	1,105.00	404.62
	Total Income from Operations (Net)	89,775.78	81,613.63
2.	Expenses		
	a) Cost of Materials Consumed	17,686.50	14,364.49
	b) Purchase of Stock in Trade	35.28	27.84
	c) Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade	(731.22)	1,128.00
	d) Employee Benefits Expense	6,583.97	6,063.84
	e) Depreciation and Amortisation Expense	4,250.18	3,859.55
	f) Power and Fuel	13,873.16	17,858.25
	g) Stores and Spares	6,573.39	6,111.59
	h) Freight and Handling Outwards	17,004.89	17,751.31
	i) Other Expenses	11,077.70	9,411.45
	Total Expenses (a to i)	76,353.85	76,576.32
3.	Profit from Operations before other Income, Finance Costs and Exceptional Items (1-2)	13,421.93	5,037.31
4.	Other Income	1,730.16	1,496.30
5.	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	15,152.09	6,533.61
6.	Finance Costs	6,750.52	6,635.41
7.	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	8,401.57	(101.80)
8.	Exceptional Items	1,111.25	-
9.	Profit from Ordinary activities before Tax (7-8)	7,290.32	(101.80)
10.	Tax Expense (Including Deferred Tax and Tax Adjustment of Earlier Years)	1,205.09	(207.41)
11.	Net Profit from Ordinary Activities after Tax (9-10)	6,085.23	105.61
12.	Extraordinary items (Net of Tax Expense)	-	-
13.	Net Profit for the Period (11-12)	6,085.23	105.61
14.	Other Comprehensive Income (Net of Tax)	21.57	39.83
15.	Total Comprehensive Income (After Tax) (13-14)	6,106.80	145.44
16.	Equity Share Capital (Face value of ₹ 10/- per share)	6,992.72	6,992.72
17.	Earnings Per Share (of ₹ 10/-each) (Not Annualized)		
a)	Basic (in ₹)	8.70	0.15
b)	Diluted (in ₹)	8.70	0.15

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 6th Aug, 2016.
- Exceptional Items include, Impairment loss of Rs 1667.30 lacs and Rs. (556.05) on account of reversal of provision made in earlier years.
- The Company adopted the Indian Accounting Standards (Ind AS) from 1st.April 2016. Accordingly, these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS) prescribed under section 133 of the Companies Act 2013. The figures for the quarter ended 30th June 2015 are also Ind AS compliant. They have not been subject to limited review. However the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the company's affairs.
- Reconciliation of Net Profit reported on account of transition from Indian GAAP to Ind AS is as under:

Sl. No.	Particulars	Quarter Ended 30.06.2016 (Unaudited) (₹ In lacs)	Quarter Ended 30.06.2015 (Unaudited) (₹ In lacs)
	Net Profit for the Period under Indian GAAP.	5,578.23	16.01
1.	On Account of Deferment of Revenue.	231.17	140.37
2.	On Account of Measuring Investment & Deferment of Govt. Grants through Profit & Loss	637.63	169.07
3.	On Account of Depreciation and Amortisation.	(190.38)	(202.32)
4.	On Account of Interest	(63.53)	(9.56)
5.	On Others	(89.27)	(88.44)
6.	Deferred Tax on above Adjustments	(18.62)	80.48
	Total	507.00	89.60
	Net Profit for the Period under Ind AS	6,085.23	105.61

- The Company is engaged in only one business segment i.e. Cementitious Materials.
- Previous period's figures have been regrouped and recasted wherever necessary.

For and on Behalf of Board of Directors

Place: Kanpur
Date : 6th August, 2016

YADUPATI SINGHANIA
Chairman and Managing Director
(DIN 00050364)



J.K. SUPER CEMENT



JK PrimaxX
White Cement Based Wall Dressing



For Kind Attention of Shareholders : As a part of Green Initiative of the Government, all the Shareholders are requested to get their email addresses registered with the Company for receiving Annual Report, etc. on email.