



CIN No. : L17229UP1994PLC017199

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

(₹ in lacs)					
Sl. No.	Particulars	Three Months Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited (Refer Note 5)	Unaudited	Audited
	Revenue:				
I	Revenue from Operations	120,843.16	120,617.04	103,980.95	437,747.19
II	Other Income	1,863.74	4,184.56	1,914.67	9,442.20
III	Total Revenue (I+II)	122,706.90	124,801.60	105,895.62	447,189.39
IV	Expenses				
	a) Cost of materials consumed	17,240.57	18,673.52	17,686.50	69,552.72
	b) Purchase of stock in trade	39.53	30.76	35.28	92.50
	c) Changes in inventories of finished Goods,work in progress and stock in trade	517.59	446.84	(731.22)	(325.67)
	d) Employee benefits expense	7,749.37	7,277.75	6,583.97	27,545.54
	e) Finance costs	6,804.48	6,284.21	6,750.52	26,564.75
	f) Depreciation and amortisation expense	4,500.13	4,516.73	4,250.18	17,609.58
	g) Excise duty	16,696.43	17,649.32	14,472.39	62,428.73
	h) Power and fuel	18,033.56	17,998.84	13,873.16	62,526.27
	i) Stores and spares	7,047.58	6,903.15	6,573.39	26,340.02
	j) Freight and handling outwards	21,720.58	19,818.98	17,004.89	72,829.14
	k) Other expenses	12,027.39	12,592.46	10,994.99	47,651.02
	Total Expenses (a to k)	112,377.21	112,192.56	97,494.05	412,814.60
IV	Profit before exceptional items and tax (III-IV)	10,329.69	12,609.04	8,401.57	34,374.79
VI	Exceptional Items *	-	893.14	1,111.25	1,931.62
VII	Profit before tax (V-VI)	10,329.69	11,715.90	7,290.32	32,443.17
	a) Current Tax	2,207.60	2,745.39	1,443.72	7,047.08
	b) Earlier Years Tax Adjustments		(2.75)		(2.75)
	c) Deferred Tax	187.75	(163.80)	(238.63)	(558.80)
VIII	Tax Expense	2,395.35	2,578.84	1,205.09	6,485.53
IX	Profit after tax (VII-VIII)	7,934.34	9,137.06	6,085.23	25,957.64
X	Other Comprehensive Income (OCI)	0.72	(87.98)	21.57	31.50
XI	Total Comprehensive Income (IX+X)	7,935.06	9,049.08	6,106.80	25,989.14
XII	Paid-up Equity Share Capital (Face value of ₹ 10/- per share)	6,992.72	6,992.72	6,992.72	6,992.72
XIII	Other Equity	-	-	-	185,038.76
XIV	Basic and Diluted Earnings Per Share(of ₹ 10/-each) (Not Annualized)				
	Before Extraordinary Items (in ₹)	11.35	13.07	8.70	37.12
	After Extraordinary Items (in ₹)	11.35	13.07	8.70	37.12
	* It includes loss on sale/impairment of asset and reversal of govt. Cess of earlier years.				

Notes:

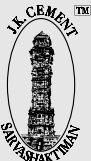
- The above financial results of J.K.Cement Limited ('the Company') have been prepared in accordance with Indian Accounting Standards (Ind-AS)-34 "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standards) Rules, 2016.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 12, 2017. The statutory auditors of the Company have conducted limited review of these financial results.
- The Competition Commission of India (CCI) has imposed penalty of Rs. 128.54 Crore and Rs. 9.28 crore in two separate orders dated 31.08.2016 and 19.01.2017 respectively for alleged contravention of provisions of the Competition Act 2002 by the Company. The Company has filed appeals with Competition Appellate Tribunal (COMPAT) against above orders. COMPAT has stayed the CCI order in first matter on deposit of Rs.6.56 Crore . In second matter, COMPAT has stayed the demand. The appeals with COMPAT are transferred to National Company Law Appellate Tribunal (NCLAT) and are being heard. The Company, backed by a legal opinion, believes that it has a good case and accordingly no provision has been made in the accounts.
- The Company is engaged in one business segment only i.e. cement and cement related products.
- The figures for March 2017 quarter are the balancing figures between audited figures in respect of the full financial year upto March 31, 2017 and the unaudited published year to date figures upto December 31, 2016, being the date of the end the third quarter of the financial year which has been subjected to limited review.

For and on Behalf of Board of Directors

YBinghania

YADUPATI SINGHANIA
Chairman and Managing Director
(DIN 00050364)

Place: Kanpur
Date : 12th August, 2017



JK SUPER CEMENT
BUILD SAFE



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.