

BALMER LAWRIE & CO. LTD.**[A Government of India Enterprise]****Regd. Office : 21, Netaji Subhas Road, Kolkata - 700001****Tel. No. - (033)22225313, Fax No.-(033)22225292, email-bhavsar.k@balmerlawrie.com, website-www.balmerlawrie.com****CIN : L15492WB1924GOI004835****Statement of Un-audited Financial Results for the Quarter Ended 30th June, 2017**

Rs. in Crores

Sl. No.	Particulars	Standalone					Previous Year Ended 31/03/2017 (Audited)
		3 Months Ended 30 June, 2017 (Un-audited)	Preceding 3 Months Ended 31 March, 2017 (Audited)	Corresponding 3 Months Ended 30 June, 2016 (Un-audited)	Year to-date figures for Current Period Ended 30 June, 2017 (Un-audited)	Year to-date figures for the previous year Ended 30 June, 2016 (Un-audited)	
I	Revenue from operations	498.39	499.28	493.52	498.39	493.52	1828.08
II	Other Income	10.08	35.90	11.08	10.08	11.08	73.09
III	Total Income [I+II]	508.47	535.18	504.60	508.47	504.60	1901.17
IV	Expenses						
	Cost of Materials Consumed	304.22	290.52	301.59	304.22	301.59	1069.40
	Purchase of Stock-in-Trade	-	0.71	0.38	-	0.38	11.49
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock -in-Trade	2.34	(8.27)	(4.21)	2.34	(4.21)	(0.38)
	Excise Duty on Sales	33.04	32.02	31.79	33.04	31.79	121.72
	Employee Benefits Expenses	53.21	52.06	48.85	53.21	48.85	199.37
	Finance cost	1.18	0.45	1.57	1.18	1.57	4.54
	Depreciation and Amortisation Expenses	6.44	6.77	6.23	6.44	6.23	25.84
	Other Expenses	63.03	52.47	61.05	63.03	61.05	215.08
	Total expenses [IV]	463.46	426.73	447.25	463.46	447.25	1647.06
V	Profit/(Loss) before exceptional items and tax (III - IV)	45.01	108.45	57.35	45.01	57.35	254.11
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before tax [V-VI]	45.01	108.45	57.35	45.01	57.35	254.11
VIII	Tax Expenses						
	(1) Current Tax	14.55	40.45	19.74	14.55	19.74	88.51
	(2) Deferred Tax	0.56	(11.70)	0.60	0.56	0.60	(4.82)
IX	Profit/(Loss) for the period from continuing operations (VII- VIII)	29.90	79.70	37.01	29.90	37.01	170.42
X	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XI	Tax Expenses of discontinuing operations	-	-	-	-	-	-
XII	Profit/(Loss) from discontinuing operations after Tax [X - XI]	-	-	-	-	-	-
XIII	Profit / (Loss) for the period [IX + XII]	29.90	79.70	37.01	29.90	37.01	170.42
XIV	Other Comprehensive Income						
	(A)(i) Items that will not be Reclassified to Profit or Loss	-	-	-	-	-	1.31
	(A)(ii) Income Tax relating to items that will not be Reclassified to Profit or Loss	-	-	-	-	-	(0.45)
	(B)(i) Items that will be Reclassified to Profit or Loss	-	-	-	-	-	-
	(B)(ii) Income Tax relating to items that will be Reclassified to Profit or Loss	-	-	-	-	-	-
	Other Comprehensive Income for the year	-	-	-	-	-	0.86
XV	Total Comprehensive Income for the period [XIII+XIV]	29.90	79.70	37.01	29.90	37.01	171.28
XVI	Earnings per Equity Share (for continuing operations) (of Rs. 10/- each (not annualised)						
	(a) Basic	2.62	6.99	3.25	2.62	3.25	14.95
	(b) Diluted	2.62	6.99	3.25	2.62	3.25	14.95
XVII	Earnings per Equity Share (for discontinued operations) (of Rs. 10/- each (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XVIII	Earnings per Equity Share (for discontinued and continuing operations) (of Rs. 10/- each (not annualised)						
	(a) Basic	2.62	6.99	3.25	2.62	3.25	14.95
	(b) Diluted	2.62	6.99	3.25	2.62	3.25	14.95

Notes :

- (i) Previous period / year's figures have been re-grouped / re-arranged wherever necessary.
- (ii) The above results including Segment Reporting have been recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 9 August, 2017.
- (iii) The above results have been subjected to limited review by the Statutory Auditors of the Company in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
- (iv) The Annual General Meeting of the Company is scheduled to be held on 14 September, 2017.