



Statement of Standalone Unaudited Results for the quarter and nine months ended December 31, 2017

(Rs. in Millions, except per equity share data)

S. No.	Particulars	Quarter ended			Nine months ended		Year ended
		December 31, 2017 (Unaudited)	September 30, 2017 (Unaudited)	December 31, 2016 (Unaudited)	December 31, 2017 (Unaudited)	December 31, 2016 (Unaudited)	March 31, 2017 (Audited)
1	Income						
	(a) Revenue from operations (refer note 3)						
	Revenue from operations excluding excise duty	2,681.28	2,335.98	2,177.96	7,221.32	6,376.30	8,917.14
	Excise duty	-	-	146.21	145.02	413.57	570.00
	(b) Other income	2,681.28	2,335.98	2,324.17	7,366.34	6,789.87	9,487.14
	Total income	2,702.22	2,366.58	2,342.99	7,495.38	6,903.99	9,630.19
2	Expenses						
	(a) Cost of materials consumed	1,414.70	1,085.31	1,022.94	3,711.10	3,035.18	4,216.37
	(b) Purchases of stock-in-trade	156.93	297.52	205.06	658.31	651.70	913.98
	(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	2.89	(42.06)	33.43	(185.90)	(51.42)	22.25
	(d) Excise duty expense	-	-	146.21	145.02	413.57	570.00
	(e) Employee benefits expense	365.01	328.91	295.93	1,030.51	888.64	1,179.59
	(f) Finance costs	3.82	2.73	3.10	9.65	9.67	12.24
	(g) Depreciation and amortisation expense	93.23	92.47	91.68	273.40	267.98	368.36
	(h) Other expenses (refer note 5)	417.95	368.23	371.93	1,125.14	1,077.10	1,464.69
	Total expenses	2,454.53	2,133.11	2,170.28	6,767.23	6,292.42	8,747.48
3	Profit before exceptional items and tax (1 - 2)	247.69	233.47	172.71	728.15	611.57	882.71
4	Exceptional items (refer note 6)	-	-	-	(27.44)	-	-
5	Profit before tax (3 + 4)	247.69	233.47	172.71	700.71	611.57	882.71
6	Tax expense						
	Current tax	59.30	79.79	37.63	211.59	88.48	173.38
	Deferred tax	(5.47)	(20.80)	2.08	(44.37)	30.30	25.50
7	Net Profit for the period (5 - 6)	193.86	174.48	133.00	533.49	492.79	683.83
8	Other comprehensive income, net of income tax						
	A. Items that will not be reclassified to profit or loss	31.25	(0.37)	(5.67)	18.08	4.23	25.38
	B. Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total other comprehensive income, net of income tax	31.25	(0.37)	(5.67)	18.08	4.23	25.38
9	Total comprehensive income for the period (7 + 8)	225.11	174.11	127.33	551.57	497.02	709.21
10	Paid-up equity share capital (Face value Re. 1/- each)	158.34	158.34	158.34	158.34	158.34	158.34
11	Earnings per share (of Re. 1/- each) (not annualised):						
	(a) Basic	1.22	1.10	0.84	3.37	3.11	4.32
	(b) Diluted	1.22	1.10	0.84	3.37	3.11	4.32
12	Reserves excluding Revaluation reserve						5,249.88

For and on behalf of the Board of Directors


Jairam Varadaraj
Managing Director

Place: Coimbatore
Date: January 29, 2018



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