



Statement of Profit and Loss

For the Year Ended March 31, 2018

(₹ in Lakhs)

Particulars	Note No.	Year Ended March 31, 2018	Year Ended March 31, 2017
I. Income			
Revenue from operations	23	2,98,044.06	2,54,606.98
Other Income	24	2,272.39	1,448.49
Total Income		3,00,316.45	2,56,055.47
II. Expenses			
Cost of raw materials consumed	25	66,017.54	53,619.08
Purchase of traded goods	26	9,271.25	8,027.80
Changes in inventories of raw material-in-progress and traded goods	26	(146.09)	(49.42)
Employee benefit expenses	27	60,410.54	58,453.82
Depreciation and amortisation expense	3	15,587.75	15,115.25
Rent		31,569.36	29,864.20
Other expenses	28	86,282.26	80,032.60
Total expenses		2,68,992.61	2,45,063.33
III. Profit before exceptional items & tax		31,323.84	10,992.14
Exceptional items		-	1,217.00
IV. Profit before tax		31,323.84	9,775.14
V. Tax expense			
Current tax	16	12,214.47	3,395.14
Deferred tax (credit)	16	(1,531.11)	(345.45)
Total tax expense		10,683.36	3,049.69
VI. Profit for the year		20,640.48	6,725.45
VII. Other comprehensive income (OCI)			
Items that will not be reclassified to profit or loss	30	285.29	(60.58)
Income Tax relating to items that will not be reclassified to profit or loss		(98.54)	(20.97)
Total comprehensive income for the year, net of tax		20,827.23	6,643.90
VIII. Earnings per equity share	29		
Basic (in ₹)		31.29	10.21
Diluted (in ₹)		31.29	10.20
Significant accounting policies	2		
Notes to the standalone financial statements	3-49		

The accompanying notes form an integral part of the standalone financial statements.

As per our report of even date attached

For **Deloitte Haskins & Sells LLP**
 Chartered Accountants
 ICAI Firm Registration No.: 117366W/W-100018

Sd/-
 Per **Vijay Agarwal**
 Partner
 Membership No. 094468

Place: Noida
 Date: May 08, 2018

For and on behalf of the Board of Directors of Jubilant FoodWorks Limited

Sd/-
Shyam S. Bhartia
 Chairman
 DIN No. 00010484

Sd/-
Mona Aggarwal
 Company Secretary
 Membership No. 15374

Sd/-
Hari S. Bhartia
 Co-Chairman
 DIN No. 00010499

Sd/-
Prakash C. Bisht
 EVP and Chief Financial Officer

Sd/-
Pratik R. Pota
 CEO and Wholetime Director
 DIN No. 00751178

Standalone Statement of Changes in Equity

For the Year Ended March 31, 2018

A. Equity Share Capital

(₹ in Lakhs)

Particulars	Nos.	Amount
As at March 31, 2017	6,59,49,070	6,594.91
Add: Equity Shares issued during the year	35,450	3.54
As at March 31, 2018	6,59,84,520	6,598.45

B. Other Equity

For the year ended March 31, 2018

(₹ in Lakhs)

Particulars	Reserves and Surplus			Other Comprehensive Income Remeasurement of defined benefit obligations	Share Application Money Pending Allotment	Total other equity
	Securities premium reserve	Share-based payment reserve	Retained earnings			
As at April 1, 2017	11,180.03	1,198.01	66,200.32	45.16	0.35	78,623.87
Profit for the year	-	-	20,640.48	-	-	20,640.48
Other comprehensive income (Note 30)	-	-	-	186.75	-	186.75
Total comprehensive income	-	-	20,640.48	186.75	-	20,827.23
Issue of share capital on security premium (Note 14,15)	191.18	-	-	-	(0.35)	190.83
Exercise/Lapsed of share options	-	(939.77)	939.77	-	-	-
Share-based payments (Note 32)	-	135.65	-	-	-	135.65
Dividend (Note 43)	-	-	(1,649.55)	-	-	(1,649.55)
Dividend distribution tax (DDT) (Note 43)	-	-	(335.81)	-	-	(335.81)
As at March 31, 2018	11,371.21	393.89	85,795.21	231.91	-	97,792.22

For the year ended March 31, 2017

(₹ in Lakhs)

Particulars	Reserves and Surplus			Other Comprehensive Income Remeasurement of defined benefit obligations	Share Application Money Pending Allotment	Total other equity
	Securities premium reserve	Share-based payment reserve	Retained earnings			
As at April 1, 2016	10,694.10	1,064.00	61,290.78	126.71	2.55	73,178.14
Profit for the year	-	-	6,725.45	-	-	6,725.45
Other comprehensive loss (Note 30)	-	-	-	(81.55)	-	(81.55)
Total comprehensive income	-	-	6,725.45	(81.55)	-	6,643.90
Issue of share capital (Note 14,15)	485.93	-	-	-	(2.55)	483.38
Exercise/Lapsed of share options	-	(165.08)	165.08	-	-	-
Share-based payments (Note 32)	-	299.09	-	-	-	299.09
Share application money	-	-	-	-	0.35	0.35
Dividend (Note 43)	-	-	(1,645.92)	-	-	(1,645.92)
Dividend distribution tax (DDT) (Note 43)	-	-	(335.07)	-	-	(335.07)
As at March 31, 2017	11,180.03	1,198.01	66,200.32	45.16	0.35	78,623.87

The accompanying notes form an integral part of the standalone financial statements.

As per our report of even date attached

For **Deloitte Haskins & Sells LLP**
Chartered Accountants
ICAI Firm Registration No.: 117366W/W-100018

For and on behalf of the Board of Directors of Jubilant FoodWorks Limited

Sd/-
Per **Vijay Agarwal**
Partner
Membership No. 094468

Sd/-
Shyam S. Bhartia
Chairman
DIN No. 00010484

Sd/-
Hari S. Bhartia
Co-Chairman
DIN No. 00010499

Sd/-
Pratik R. Pota
CEO and Wholtime Director
DIN No. 00751178

Place: Noida
Date: May 08, 2018

Sd/-
Mona Aggarwal
Company Secretary
Membership No. 15374

Sd/-
Prakash C. Bisht
EVP and Chief Financial Officer