



JUBILANT FOODWORKS LIMITED

CIN NO. L74899UP1995PLC043677
 Regd. Office : Plot No. 1A, Sector - 16A, Noida - 201301 (U.P.)
 Corporate Office - 5th Floor, Tower D, Plot No. 5, Logix Techno Park, Sector-127, Noida - 201304 (U.P.)
 Contact No: +91-120-4090500, Fax No: +91-120-4090599
 E-mail : investor@jublfood.com, website : www.jubilantfoodworks.com

STATEMENT OF STANDALONE & CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017

(Figures-INR in Lakhs, Unless Otherwise Stated)

Sr. No.	Particulars	Standalone				Consolidated	
		Quarter ended	Quarter ended	Year ended	Year ended	Year ended	Year ended
		31 st March 2017	31 st March 2016	31 st March 2017	31 st March 2016	31 st March 2017	31 st March 2016
		Audited	Audited	Audited	Audited	Audited	Audited
1	Total income from operations(net)	61,277.50	61,804.97	254,606.98	241,021.04	258,338.89	243,797.71
2	Net Profit/(Loss) for the period (before tax, exceptional and / or extraordinary items)	2,028.08	4,145.84	10,992.14	15,883.13	10,044.15	14,701.56
3	Net Profit/(Loss) for the period before tax (after exceptional and / or extraordinary items)	811.08	4,145.84	9,775.14	15,883.13	8,827.15	14,701.56
4	Net Profit/(Loss) for the period after tax (after exceptional and / or extraordinary items)	671.90	2,783.09	3,049.69	10,662.34	5,777.46	9,689.00
5	Total Comprehensive Income for the period [comprising profit/(loss) for the period after tax and other comprehensive income after tax]	614.86	2,815.64	6,643.90	10,789.05	5,511.03	9,737.69
6	Equity Share Capital	6,594.91	6,579.51	6,594.91	6,579.51	6,594.91	6,579.51
7	Reserves excluding Revaluation Reserve as at Balance Sheet date	78,624	73,178	78,624	73,178.14	73,935.31	69,622.46
8	Earning per share (after exceptional items) (of Rs.10 each)						
	a) Basic (in Rs.)	1.02	4.24	10.21	16.23	8.77	14.75
	b) Diluted (in Rs.)	1.02	4.22	10.20	16.18	8.76	14.70

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 29, 2017. The Audited review of above financial result has been carried out by the statutory auditors of the Company.
- The Company has adopted Indian Accounting Standards ("Ind AS") effective April 1, 2016 (transition date being April 1, 2015) and accordingly, the financial results for the quarter and Year ended March 31, 2017 and corresponding quarter and Year ended March 31, 2016 have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The exceptional item relates to one time separation cost incurred as part of manpower rationalisation exercise carried out by the Company during the quarter ending March 31, 2017.
- Reconciliation of Statement of Profit and Loss & reserve between Indian GAAP as previously reported and Ind AS is as follows:

(Figures-INR in Lakhs, Unless Otherwise Stated)

Particulars	Profit Reconciliation			Reserve Reconciliation	
	Quarter ended March 31, 2016	Year ended March 31, 2016		Year ended March 31, 2016	
	Standalone	Standalone	Consolidated	Standalone	Consolidated
Net Profit/Reserve as reported under Previous GAAP	2,946.63	11,456.25	10,480.50	70,229.59	66,663.62
Effects of transition to Ind AS					
Re-measurement gains/(losses) on defined benefit plans	(49.78)	(193.78)	(195.25)	-	-
Exchange differences on translation of foreign operations	-	-	(79.58)	-	-
Rent Lease Straight Line	-	-	-	1,689.32	1,703.21
Impact of discounting of Security deposit					
- Rent Expense (net of Straight lining)	(133.12)	(386.10)	(390.03)	(732.01)	(743.45)
- Other Income	128.62	524.49	532.30	524.24	532.08
Employee stock option Scheme measured at Fair Value	(189.42)	(757.69)	(757.69)	-	-
Income Tax (including deferred tax)	80.16	19.17	19.17	(512.74)	(512.74)
Proposed dividend to be recognised as liability post shareholders approval	-	-	-	1,979.74	1,979.74
Net Profit/(loss) for the Quarter/year ended under Ind AS	2,783.09	10,662.34	9,609.42	73,178.14	69,622.46
Other Comprehensive Income/(expense) (net of taxes)	32.55	126.71	128.27	-	-
Total Comprehensive Income under Ind AS as reported	2,815.64	10,789.05	9,737.69	73,178.14	69,622.46

- The above is an extract of detailed format of Financial Results for the Quarter and Year ended March 31, 2017 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results is available on the Stock Exchanges website (www.bseindia.com and www.nseindia.com) and on Company's website (www.jubilantfoodworks.com).

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

Sd/-
SHYAM S. BHARTIA
 CHAIRPERSON & DIRECTOR
 DIN NO. 00010484

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