

Particulars

Net Profit/(Loss) for the period (before tax,

exceptional and / or extraordinary items)

Net Profit/(Loss) for the period before tax

Net Profit/(Loss) for the period after tax (after

Total Comprehensive Income for the period

[comprising profit/(loss) for the period after tax and other comprehensive income after

Reserves excluding Revaluation Reserve as at

Particulars

Net Profit/Reserve as reported under Previous GAAP

Re-measurement gains/(losses) on defined benefit plans

Exchange differences on translation of foreign operations

Employee stock option Scheme measured at Fair Value

Other Comprehensive Income/(expense) (net of taxes)

Proposed dividend to be recognised as liability post shareholders

Net Profit/(loss) for the Quarter/year ended under Ind AS

Effects of transition to Ind AS

Impact of discounting of Security deposit - Rent Expense (net of Straight lining)

Rent Lease Straight Line

- Other Income

Income Tax (including deferred tax)

(after exceptional and / or extraordinary

exceptional and / or extraordinary items)

Total income from operations(net)

Sr.

Nο

2

3

4

5

items)

taxl 6

Equity Share Capital

Balance Sheet date

JUBILANT FOODWORKS LIMITED

CIN NO. L74899UP1995PLC043677

Read, 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

Standalone

Year

ended

31st March

2017

Audited

254,606,98

10.992.14

9,775.14

3,049.69

6.643.90

6,594.91

78.624

ended March

31, 2016

Consolidated

10,480.50

(195.25)

(79.58)

(390.03)

532.30

(757.69)

9,609,42

128.27

19.17

Standalone

11,456.25

(193.78)

(386.10)

524.49

19.17

(757.69)

10,662.34

126.71

Year

ended

31st March

2016

Audited

241,021.04

15.883.13

15,883,13

10,662,34

10.789.05

6,579.51

73.178.14

STATEMENT OF STANDALONE & CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND

Ouarter

ended

31st March

2017

Audited

61,277.50

2.028.08

811.08

671.90

614.86

6.594.91

78.624

YEAR ENDED 31ST MARCH 2017 (Figures-INR in Lakhs, Unless Otherwise Stated)

Ouarter

ended

31st March

2016

Audited

61,804.97

4.145.84

4,145.84

2,783.09

2.815.64

6,579.51

73.178

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: 1. 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.							
re re	2. 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.						
	3. 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.						
4. Re	1. 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)						
	Profit Reconciliation Reserve Reconciliation						
			Quarter	Ye	ar	Ye	ear

ended March 31, 2016

Standalone

2,946.63

(49.78)

(133.12)

(189.42)

2,783.09

128.62

80.16

32.55

Total Comprehensive Income under Ind AS as reported 2,815.64 10,789.05 9,737.69 73,178.14 69,622.46 5. 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

ended March

31, 2016

Consolidated

66,663.62

1,703.21

(743.45)

532.08

(512.74)1,979.74

69,622.46

Standalone

70,229.59

1,689.32

(732.01)

524.24

(512.74)

1.979.74

73,178.14

Consolidated

Year

ended

31st March

2016

Audited

243,797,71

14.701.56

14,701.56

9,689.00

9.737.69

6,579.51

69.622.46

Year

ended

31st March

2017

Audited

258,338.89

10.044.15

8,827.15

5.777.46

5.511.03

6,594.91

73.935.31

approval



2

3

5

8

Notes:

items)

taxl 6

Equity Share Capital

Balance Sheet date

(of Rs.10 each)

a) Basic (in ₹) b) Diluted (in ₹)

ending March 31, 2017.

Effects of transition to Ind AS

Impact of discounting of Security deposit - Rent Expense (net of Straight lining)

Rent Lease Straight Line

approval

Place: Noida (U.P.)

Date: May 29, 2017

- Other Income

Income Tax (including deferred tax)

Total income from operations(net)

Net Profit/(Loss) for the period (before tax,

exceptional and / or extraordinary items)

Net Profit/(Loss) for the period before tax

Net Profit/(Loss) for the period after tax (after

Total Comprehensive Income for the period

[comprising profit/(loss) for the period after tax and other comprehensive income after

Reserves excluding Revaluation Reserve as at

Earning per share (after exceptional items)

Particulars

Net Profit/Reserve as reported under Previous GAAP

Re-measurement gains/(losses) on defined benefit plans

Exchange differences on translation of foreign operations

Employee stock option Scheme measured at Fair Value

Other Comprehensive Income/(expense) (net of taxes)

Total Comprehensive Income under Ind AS as reported

Proposed dividend to be recognised as liability post shareholders

Net Profit/(loss) for the Quarter/year ended under Ind AS

(after exceptional and / or extraordinary

exceptional and / or extraordinary items)

JUBILANT FOODWORKS LIMITED

- 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

			Standalone			Consolidated	
Sr.	Particulars	Quarter ended	Quarter ended	Year ended	Year ended	Year ended	Year ended
No.	raiticulais	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

61,804.97

4.145.84

4,145.84

2,783.09

2.815.64

6,579.51

73.178

4.24

4.22

1. 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.

2. 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 guarter and Year ended March 31, 2017 and corresponding guarter 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

3. The exceptional item relates to one time separation cost incurred as part of manpower rationalisation exercise carried out by the Company during the quarter

Ouarter

ended March

31, 2016 Standalone

2,946.63

(49.78)

(133.12)

(189.42)

2,783.09

2,815.64

5. 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

128.62

80.16

32.55

	Stand	alone
Quarter	Quarter	Year

	Consol	lidated
Year	Year	Year

Audited

258,338.89

10.044.15

8,827.15

5.777.46

5.511.03

6,594.91

73.935.31

8.77

8.76

(Figures- ₹ in Lakhs, Unless Otherwise Stated)

Standalone

70,229.59

1,689.32

(732.01)

524.24

(512.74)

1.979.74

73,178.14

73,178.14

Reserve Reconciliation

Year

ended March

31, 2016

Consolidated

66,663.62

1,703.21

(743.45)

532.08

(512.74)1,979.74

69,622.46

69,622.46

Sd/-

Audited

243,797,71

14.701.56

14,701.56

9,689.00

9.737.69

6,579.51

69.622.46

14.75

14.70

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	Stand	lalone		Conso	idated
		37			

Audited

254,606.98

10.992.14

9,775.14

3,049.69

6.643.90

6,594.91

78.624

10.21

10.20

Profit Reconciliation

Standalone

11,456.25

(193.78)

(386.10)

524.49

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(757.69)

10,662.34

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Year

ended March 31, 2016

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10.789.05

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73.178.14

16.23

16.18

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	Stand	alone		Consol	idated
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YEAR ENDED 31ST MARCH 2017 (Figures-₹	in Lakhs, Unless Otherv
Standalone	Consolidate

YEAR ENDED 31ST MARCH 2017 (Figures- ₹ in	Lakhs, Unless Otherwise S
Standalone	Consolidated

YEAR ENDED 31ST MARCH 2017 (Figures- ₹ in	Lakhs, Unless Otherwise Sta
Standalone	Consolidated

	YEAR ENDED 31ST MARCH 2017	(Figures- ₹ in	Lakhs, Unless Otherwise Sta
	Standalone		Concolidated

STATEMENT OF STANDALONE & CONSOL	CIDATED AUDITED FINANCIAL RESULTS FOR THE	QUANTENAND
YEAR	R ENDED 31ST MARCH 2017 (Figures- ₹ in	Lakhs, Unless Otherwise Stated)

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

	-			
STATEMENT OF STANDALONE & CONSOLID	DATED AU	DITED FINANCI <i>A</i>	AL RESULTS FOR THE QUARTER AND	

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STATEMENT OF STANDALONE & CONSOLI	IDATED .	AUDITED FINANCIA	L RESULTS FOR THE QUARTER AND	

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TATEMENT OF STANDALONI	E & CONSOLIDATED AUDITE	D FINANCIAL RESULTS FOR THE	OUARTER AND

E-mail: investor@jubifood.com,	, website : www.jubilantfoodworks.com	
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	L-man : mvestor@jabnood.com,	website . www.jubilantioouworks.com	
TATEMENT OF STANDALONI	E & CONSOLIDATED AUDITE	D FINANCIAL RESULTS FOR THE	OUARTER AND

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E-mail: investor@jublfood.o	com, website:www.j	ubilantfoodworks.com	

Audited

61,277,50

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671.90

614.86

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78.624

1.02

1.02

The Audited review of above financial result has been carried out by the statutory auditors of the Company.

read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.

website (www.bseindia.com and www.nseindia.com) and on Company's website (www.jubilantfoodworks.com).

4. Reconciliation of Statement of Profit and Loss & reserve between Indian GAAP as previously reported and Ind AS is as follows:.

Jubilant FoodWorks Limited

DIN NO. 00010484

For and on behalf of the Board of Directors of