



आइए इस दिवाली भारत की सामान्य पृष्ठभूमि से आने वाली महिलाओं द्वारा नए भारत के निर्माण में किए गए उल्लेखनीय योगदान को आत्मसात करें एवं भारत की लक्ष्मी के माध्यम से समाज को नई दिशा देने वाले उनके अदम्य साहस का उत्सव मनाएं।

—स्मृति ईरानी @smritiirani

www.idbibank.in से Notices & Tenders के तहत डाउनलोड किए जा सकते हैं अथवा हमारी किसी भी शाखा से प्राप्त किए जा सकते हैं।

दिल्ली, 23 अक्टूबर, 2019

हरियाणा, 23 अक्टूबर, 2019

# महिलाओं को पर जोर

सेमिनार में अपनी बात को की सीएमडी पद्मिनी कि हर तरह की खरीद निविदाओं में ई-टेंडरिंग है और जल्द ही निविदाओं में भी ई-स्था लागू की जाएगी। सभी वेबसाइटों के साथ को पूरी तरह पारदर्शी है। सेमिनार में भाग लेने पणियों के अधिकारियों ने रखी।

# महिला निकाली



को आदर्श मानते हुए देश की को मयंक राणा, प्रणय पेश सिंह द्वारा किया गया हाई कोर्ट के अधिवक्ता बदल सिंह आदि ने अपने जीत राजपूत, राजपूत यूथ में भाग लिया।

ल, डीआरएम ऑफिस, नई के तहत ई-निविदा आर्मेन्ट

सिंगल फेज ओएचई के डिजाइन, आपूर्ति, निर्माण, याबाद- L-Xing नंबर 153 के र बिज और DLI-RE सेकशन में ROB के बदले में संशोधन

आरईपीएस वेबसाइट अर्थात 0 बजे तक निविदाएं अपलोड ई-निविदा में मांग ले सकती हैं, 30 बजे खोली जाएगी।

उत्तर रेलवे की वेबसाइट gov.in पर उपलब्ध है और ps.gov.in पर उपलब्ध है। आरईपीएस वेबसाइट पर के लिए उपलब्ध होगा 1919 से 13.11.2019। उपर्युक्त सभी निबंधन और शर्तें निविदा त निविदा सूचना भी उपरोक्त देखी जा सकती है।

दिल्ली/2018-19 (आर-5) 3372/2019 के साथ

लिाठिया ने कहा कि गुरु तेग बहादुर स्मारक में शिक्षा पर आधारित लेजर शो के जरिए से दिल्ली ही नहीं बल्कि हरियाणा और आलावा और कुछ नहीं है। यह लेजर शो दिवाली के मौके पर चुनाव पूर्व उनके मेगा प्रचार का एक हिस्से के आलावा और कुछ नहीं है।

## JUBILANT FOODWORKS LIMITED

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### STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2019

(Figures-INR in Lakhs, Unless Otherwise Stated)

Sr. No.	PARTICULARS	STANDALONE RESULTS						CONSOLIDATED RESULTS							
		For the Quarter ended			For the Six months ended			For the Quarter ended			For the Six months ended			STANDALONE RESULTS	CONSOLIDATED RESULTS
		30 <sup>th</sup> Sept. 2019	30 <sup>th</sup> June 2019	30 <sup>th</sup> Sept. 2018	30 <sup>th</sup> Sept. 2019	30 <sup>th</sup> Sept. 2018	30 <sup>th</sup> Sept. 2019	30 <sup>th</sup> June 2019	30 <sup>th</sup> Sept. 2018	30 <sup>th</sup> Sept. 2019	30 <sup>th</sup> Sept. 2018	30 <sup>th</sup> Sept. 2019	30 <sup>th</sup> Sept. 2018	31 <sup>st</sup> March 2019	31 <sup>st</sup> March 2019
1	Total Income from Operations (net)	98,823.34	94,008.86	88,136.05	192,832.20	173,641.93	99,805.09	94,911.10	88,978.66	194,716.19	175,301.53	353,066.94	353,066.94	353,066.94	353,066.94
2	Net Profit/(Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	12,805.85	11,405.35	11,991.14	24,211.20	23,255.54	12,513.86	11,078.81	11,779.47	23,592.67	22,788.76	50,240.58	50,240.58	48,967.40	48,967.40
3	Net Profit/(Loss) for the period/year before Tax (after Exceptional and / or Extraordinary items)	11,553.85	11,405.35	11,991.14	22,959.20	23,255.54	11,261.86	11,078.81	11,779.47	22,340.67	22,788.76	49,447.58	49,447.58	48,967.40	48,967.40
4	Net Profit/(Loss) for the period/ year after Tax (after Exceptional and / or Extraordinary items)	7,592.85	7,477.87	7,767.17	15,070.72	15,234.91	7,298.00	7,148.18	7,555.50	14,446.18	14,768.13	32,280.48	32,280.48	31,798.04	31,798.04
5	Total Comprehensive Income for the period/ year (comprising Profit/(Loss) for the period after Tax and other Comprehensive Income after Tax)	7,543.27	7,425.14	7,664.19	14,968.41	15,055.09	7,226.64	7,055.53	7,423.57	14,282.17	14,644.59	31,780.81	31,780.81	31,044.76	31,044.76
6	Equity Share Capital	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90	13,196.90
7	Reserves excluding Revaluation Reserve as at Balance Sheet date											119,174.81	119,174.81	112,766.87	112,766.87
8	Earning per share (after exceptional items) (of INR.10/- each)														
	a) Basic (in INR.)	5.75	5.67	5.89	11.42	11.55	5.56	5.43	5.73	10.99	11.19	24.46	24.46	24.23	24.23
	b) Diluted (in INR.)	5.75	5.67	5.89	11.42	11.55	5.56	5.43	5.73	10.99	11.19	24.46	24.46	24.23	24.23

#### NOTES:

1 These results have been prepared in accordance with the Indian accounting Standards (referred to as "Ind AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time. The above standalone and consolidated unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on October 22, 2019.

#### 2 Standalone Financial Results

Ind AS 116 - Leases, has become applicable effective annual reporting period beginning April 1, 2019. The Company has adopted the standard beginning April 1, 2019, using the modified retrospective approach for transition. Accordingly, the Company has not restated the comparative information, instead the cumulative effect of initially applying the standard has been recognised as an adjustment to the opening balance of retained earnings as on April 1, 2019. This has resulted in recognising (including reclassification from other assets) a "Right of use asset" of INR 128,181.41 lakhs and a corresponding "Lease liability" of INR 157,446.30 lakhs by adjusting retained earnings net of taxes of INR 24,066.41 lakhs (including impact of "Deferred tax asset" created of INR 12,926.97 lakhs) as at April 1, 2019. In respect of leases that were classified as operating leases, applying Ind AS 17, INR 7,728.49 lakhs has been reclassified from "Other assets" to "Right of use asset".

Consequently in the statement of profit and loss for the current period, the nature of expenses in respect of operating leases has changed from "Rent" / "Other expenses" in previous period to "Depreciation and amortisation expense" for the right of use assets and "Finance cost" for interest accrued on lease liability. As a result the "Rent" / "Other expenses", "Depreciation and amortisation expense" and "Finance cost" of the current period is not comparable to the earlier periods. This has also resulted in change in cash flow from operating activities and financing activities for relevant expenses.

To the extent the performance of the current period is not comparable with previous period results, the reconciliation of above effect on statement of profit and loss for the quarter and six months ended September 30, 2019 are as under:

Adjustments to increase / (decrease) in net profit	Quarter ended 30 <sup>th</sup> Sept., 2019 comparable basis	Changes due to Ind AS 116 increase/(decrease)	Quarter ended 30 <sup>th</sup> Sept., 2019 as reported
Other Income	1,687.59	35.11	1,722.70
Rent	9,301.62	(7,245.71)	2,055.91
Other Expenses	29,184.63	(74.49)	29,110.14
Depreciation & Amortisation expense	3,942.38	4,435.43	8,377.81
Finance cost	(10.15)	4,050.08	4,039.93
Profit before tax	12,684.05	(1,130.20)	11,553.85
Less: Tax expense*	527.58	3,433.42	3,961.00
Profit after tax	12,156.47	(4,563.62)	7,592.85

INR in lakhs

Adjustments to increase / (decrease) in net profit	Six months ended 30 <sup>th</sup> Sept., 2019 comparable basis	Changes due to Ind AS 116 increase/(decrease)	Six months ended 30 <sup>th</sup> Sept., 2019 as reported
Other Income	3,214.64	35.11	3,249.75
Rent	18,513.23	(14,353.02)	4,160.21
Other Expenses	57,760.95	(148.49)	57,612.46
Depreciation & Amortisation expense	7,724.07	8,730.71	16,454.78
Finance cost	16.12	7,973.83	7,989.95
Profit before tax	25,127.12	(2,167.92)	22,959.20
Less: Tax expense*	4,817.68	3,070.80	7,888.48
Profit after tax	20,309.44	(5,238.72)	15,070.72

\* Including impact of remeasurement of deferred tax asset recognized on applying Ind AS 116 as on April 1, 2019 consequent to exercise of option of new tax rates.

#### Consolidated Finance Results

Ind AS 116 - Leases, has become applicable effective annual reporting period beginning April 1, 2019. The Group has adopted the standard beginning April 1, 2019, using the modified retrospective approach for transition. Accordingly, the Group has not restated the comparative information, instead the cumulative effect of initially applying the standard has been recognised as an adjustment to the opening balance of retained earnings as on April 1, 2019. This has resulted in recognising (including

reclassification from other assets) a "Right of use asset" of INR 129,577.38 lakhs and a corresponding "Lease liability" of INR 159,087.69 lakhs by adjusting retained earnings net of taxes of INR 24,381.54 lakhs (including impact of "Deferred tax asset" created of INR 12,926.97 lakhs) as at April 1, 2019. In respect of leases that were classified as operating leases, applying Ind AS 17, INR 7,798.20 lakhs has been reclassified from "Other assets" to "Right of use asset".

Consequently in the statement of profit and loss for the current period, the nature of expenses in respect of operating leases has changed from "Rent" / "Other expenses" in previous period to "Depreciation and amortisation expense" for the right of use assets and "Finance cost" for interest accrued on lease liability. As a result the "Rent" / "Other expenses", "Depreciation and amortisation expense" and "Finance cost" of the current period is not comparable to the earlier periods. This has also resulted in change in cash flow from operating activities and financing activities for relevant expenses.

To the extent the performance of the current period is not comparable with previous period results, the reconciliation of above effect on statement of profit and loss for the quarter and six months ended September 30, 2019 are as under:

INR in lakhs

Adjustments to increase / (decrease) in net profit	Quarter ended 30 <sup>th</sup> Sept., 2019 comparable basis	Changes due to Ind AS 116 increase/(decrease)	Quarter ended 30 <sup>th</sup> Sept., 2019 as reported
Other Income	1,695.06	35.11	1,730.17
Rent	9,392.07	(7,322.17)	2,069.90
Other Expenses	29,640.96	(74.49)	29,566.47
Depreciation & Amortisation expense	4,050.22	4,496.45	8,546.67
Finance cost	(10.15)	4,092.59	4,082.44
Profit before tax	12,419.13	(1,157.27)	11,261.86
Less: Tax expense*	530.44	3,433.42	3,963.86
Profit after tax	11,888.69	(4,590.69)	7,298.00

INR in lakhs

Adjustments to increase / (decrease) in net profit	Six months ended 30 <sup>th</sup> Sept., 2019 comparable basis	Changes due to Ind AS 116 increase/(decrease)	Six months ended 30 <sup>th</sup> Sept., 2019 as reported
Other Income	3,233.89	35.11	3,269.00
Rent	18,718.38	(14,521.36)	4,197.02
Other Expenses	58,643.92	(148.49)	58,495.43
Depreciation & Amortisation expense	7,953.14	8,851.93	16,805.07
Finance cost	16.12	8,059.69	8,075.81
Profit before tax	24,547.33	(2,206.66)	22,340.67
Less: Tax expense*	4,823.69	3,070.80	7,894.49
Profit after tax	19,723.64	(5,277.46)	14,446.18

\* Including impact of remeasurement of deferred tax asset recognized on applying Ind AS 116 as on April 1, 2019 consequent to exercise of option of new tax rates.

3 The Company elected to exercise the option permitted under section 115BAA of the Income Tax Act 1961 as introduced by the Taxation Laws (amendment) Ordinance, 2019. Accordingly the Company has recognised the tax provision for the quarter and six months ended September 30, 2019 and re-measured the deferred tax liabilities/ assets (including deferred tax assets created on transition to Ind AS 116 as at April 01, 2019, as per note no. 2) basis the rates prescribed in that section. The full impact of this change has been recognised in the Statement of Profit and Loss and tax expense in the current period. Tax expense for the quarter and six months ended September 30, 2019 include one time net charge of INR 1,080.04 lakhs and INR 2,163.65 lakhs respectively on account of re-measurement of deferred tax liabilities/ assets and true up of earlier quarter in current quarter basis prevailing guidance.

4 Exceptional item represents provision created against investments made by Jubilant FoodWorks Employee Provident Fund Trust, in the corporate bonds of DHFL, Reliance Capital & IL&FS and fully provided for on account of prevailing uncertainties.

5 The above is an extract of detailed format of Financial Results for the Quarter and Six months ended September 30, 2019 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 are available on the Stock Exchanges websites (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  
CHAIRMAN & DIRECTOR  
DIN No. 00010484