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भारत 2023 INDIA

e-Invoice

A step towards
Ease of Doing Business

W.e.f. 1st August, 2023 generating **e-Invoice** will be Mandatory for B2B supply of Goods or Services or both, or for exports, for taxpayers* whose Aggregate Annual Turnover exceeds ₹ 5 Cr[#] in any of the preceding financial year

e-Invoices bear Unique Invoice Reference Number generated through Invoice Registration Portal

Benefits of e-Invoice



Uniform Standard



Auto reporting to GST portal



Auto generation of e-Way Bill



Lesser compliance burden



Reduction in transcriptional errors



Seamless transmission of invoice



Auto populated GST Return



Less paper work

cbc 15502/13/0003/2324

For more details, please refer to Notification No. 10/2023-Central Tax dated 10.05.2023 read with Principal Notification No. 13/2020-Central Tax dated 21.03.2020

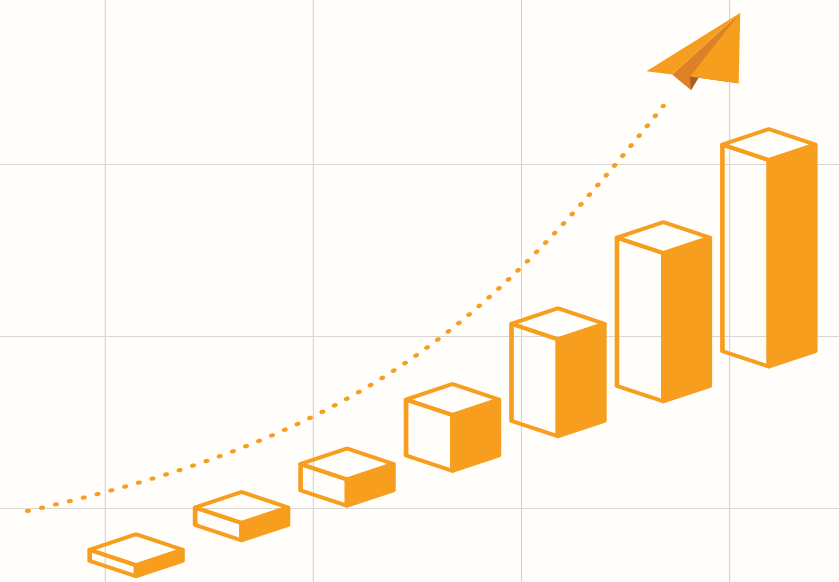


*Except certain notified categories of taxpayers (please scan for details)

[#]Currently this limit is ₹ 10 Cr

Central Board of Indirect Taxes and Customs

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to clarity!

Data rich, visual reporting with
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JUBILANT FOODWORKS LIMITED

CIN NO. L74899UP1995PLC043677

Regd. Office: Plot No. 1A, Sector - 16A, Noida - 201301, Uttar Pradesh

Corporate Office: 15th Floor, Tower E, Skymark One, Plot No. H-10/A, Sector-98, Noida - 201301, Uttar Pradesh

Contact No: +91-120-6927500, +91-120-6935400, E-mail: investor@jubfood.com

Website : www.jubilantfoodworks.com

STATEMENT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2023

(Figures-INR in Million, Unless Otherwise Stated)

Sr. No.	PARTICULARS	STANDALONE RESULTS						CONSOLIDATED RESULTS				
		For the Quarter ended			For the year ended			For the Quarter ended		For the year ended		
		31 st March 2023	31 st Dec 2022	31 st March 2022	31 st March 2023	31 st March 2022	31 st March 2023	31 st Dec 2022	31 st March 2022	31 st March 2023	31 st March 2022	
1	Total Income from Operations (net)	12,523.11	13,166.44	11,578.85	50,959.92	43,310.99	12,698.47	13,318.15	11,759.74	51,582.47	43,961.22	
2	Net Profit for the period/ year (before Tax, Exceptional and / or Extraordinary items)	929.66	1,194.19	1,539.34	5,384.71	5,892.68	534.01	1,114.76	1,340.69	4,887.31	5,705.86	
3	Net Profit for the period/ year before Tax (after Exceptional and/ or Extraordinary items)	729.66	1,194.19	1,535.42	4,918.32	5,819.43	534.01	1,114.76	1,336.77	4,887.31	5,632.61	
4	Net Profit for the period/ year after Tax (after Exceptional and / or Extraordinary items) (Refer Note 4)	475.25	885.69	1,160.99	3,562.12	4,375.10	285.42	803.76	960.08	3,530.34	4,180.89	
5	Total Comprehensive Income for the period/ year [comprising Profit for the period after Tax and Other Comprehensive Income after Tax]	(605.60)	408.67	571.68	1,518.88	6,805.12	(495.10)	172.99	122.13	1,839.35	6,292.99	
6	Equity Share Capital	1,319.69	1,319.69	1,319.69	1,319.69	1,319.69	1,319.69	1,319.69	1,319.69	1,319.69	1,319.69	
7	Reserves excluding Revaluation Reserve as at Balance Sheet date				20,135.03	19,288.09				19,058.21	18,130.00	
8	Earnings per share (after exceptional items) (of INR. 2 each) (Refer Note 7)											
	a) Basic (in INR)	0.72	1.34	1.76	5.40	6.63	0.43	1.22	1.47	5.35	6.37	
	b) Diluted (in INR)	0.72	1.34	1.76	5.40	6.63	0.43	1.22	1.47	5.35	6.37	

NOTES:

- These financial results have been prepared in accordance with the recognition and measurement principles as laid down in the Indian Accounting Standards (referred to as "Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time, to the extent applicable. The above standalone and consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on 17th May 2023. The statutory auditor's report on review of standalone and consolidated financial results for the quarter and audit of standalone and consolidated financial results for the year ended 31st March 2023 is being filed with the BSE Limited and National Stock Exchange of India Limited.
- The Company's business activity falls within a single business segment i.e. Food and Beverages in terms of Ind AS 108 on Segment reporting.
- The figures for the quarter ended 31st March, 2023 and the corresponding quarter ended in the previous year, as reported in these standalone financial results, are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of third quarter of the relevant financial year. Also, the figures upto the end of the third quarter had only been reviewed and not subjected to audit.
- The Company has investment in its wholly owned subsidiary viz Jubilant FoodWorks Lanka Private Limited (JFLPL) having operations in Sri Lanka. Considering continuing challenging economic environment of Sri Lanka with sustained inflation, depreciation of currency and depletion of forex reserves, the management has recorded an impairment charge of INR 200.00 million in current quarter (INR 466.39 million in current year) which is shown under exceptional items.

Exceptional Items in the previous periods include costs incurred by the Company to support its employees, associates and their dependents during COVID-19 pandemic. These includes assistance to families of deceased employees and associates, vaccination of employees, associates and their dependents, quarantine facilities for COVID-19 impacted employees and associates, etc.

- The Board of Directors of the Company has recommended a dividend of INR 1.2 (i.e. 60%) per Equity share of INR 2/- each fully paid up for the financial year 2022-23 amounting to INR 791.81 million, subject to approval of the shareholders at the ensuing Annual General Meeting.
- During the quarter ended 30th June 2022, the equity shares of the Company were split/ sub-divided such that each equity share having face value of INR 10/- (Rupees Ten only) fully paid-up, was sub-divided into five (5) equity shares having face value of INR 2/- (Rupees Two only) each, fully paid-up with effect from 20th April 2022 (Record Date). The Earnings Per Share (EPS) numbers of the quarter and year ended 31st March 2022 presented above have been restated to give effect of the share split.
- The above is an extract of detailed format of financial results for the quarter and year ended 31st March 2023 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

Place: Noida
Date: 17th May, 2023

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