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CERA SANITARYWARE LIMITED

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020.							
(Rs. in lakhs except per equity share data)							
Standalone							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Previous Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	INCOME						
I	Revenue from Operations	30984.10	31790.31	32134.67	77033.21	91592.66	120916.40
II	Other Income	850.49	393.56	430.13	1932.18	1130.17	1555.60
III	Total Income (I + II)	31834.59	32183.87	32564.80	78965.39	92722.83	122472.00
	EXPENSES						
(a)	Cost of Materials consumed	1688.95	2264.95	2649.01	4807.78	7879.81	10489.30
(b)	Purchases of Stock-in-Trade	16340.69	11710.91	13468.74	32082.47	37368.67	50522.29
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(22.72)	2707.30	230.92	5063.18	(638.68)	(2493.23)
(d)	Employee benefits expense	3419.70	3600.91	4112.46	10148.98	12171.69	16039.80
(e)	Finance costs	95.22	93.12	106.56	288.53	324.17	440.27
(f)	Depreciation and amortization expense	838.61	833.32	801.30	2483.79	2361.88	3267.32
(g)	Other expenses	5586.72	7460.22	7381.29	16250.34	22838.37	30145.41
	Total Expenses (IV)	27947.17	28670.73	28750.28	71125.07	82305.91	108411.16
V	Profit/(Loss) before exceptional items and tax (III-IV)	3887.42	3513.14	3814.52	7840.32	10416.92	14060.84
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	3887.42	3513.14	3814.52	7840.32	10416.92	14060.84
VIII	Tax expenses ::						
	---- Current Tax	806.00	802.66	990.34	1608.66	2489.94	3712.25
	---- Deferred Tax	172.39	81.53	(12.74)	402.84	179.55	(1245.64)
IX	Profit/(Loss) for the period from continuing operations after tax (VII-VIII)	2909.03	2628.95	2836.92	5828.82	7747.43	11594.23
X	Profit / (loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit / (loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Net Profit/(Loss) for the period (IX+XII)	2909.03	2628.95	2836.92	5828.82	7747.43	11594.23
XIV	Other Comprehensive Income (OCI)	(37.42)	(37.42)	(28.26)	(112.26)	(84.78)	(148.66)
	A . Items that will not be reclassified to profit or loss (Net of tax)	(37.42)	(37.42)	(28.26)	(112.26)	(84.78)	(148.66)
	B . Items that will be reclassified to profit or loss (Net of tax)	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) comprising Profit/(loss) and other comprehensive income for the period (XIII+XIV)	2871.61	2591.53	2808.66	5716.56	7662.65	11445.57
XVI	Paid-up Equity Share Capital (F V Rs.5/- per share)	650.29	650.29	650.29	650.29	650.29	650.29
XVI	Other Equity (excluding Revaluation Reserve)						76638.86
XVI	Earnings per equity share (For continuing operations)(not annualised except for year ended March):						
	(1) Basic (Rs.)	22.37	20.21	21.81	44.82	59.57	89.15
	(2) Diluted (Rs.)	22.37	20.21	21.81	44.82	59.57	89.15
XIX	Earnings per equity share (For discontinued operations)						
	(1) Basic (Rs.)	-	-	-	-	-	-
	(2) Diluted (Rs.)	-	-	-	-	-	-
XX	Earnings per equity share (For discontinued & continuing operations) (not annualised except for year ended March):						
	(1) Basic (Rs.)	22.37	20.21	21.81	44.82	59.57	89.15
	(2) Diluted (Rs.)	22.37	20.21	21.81	44.82	59.57	89.15



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Cera Sanitaryware Limited

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CIN No. : L26910GJ1998PLC034400

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CERA SANITARYWARE LIMITED

Notes to the Statement of Unaudited Standalone Interim Financial Results for the Quarter and Nine months ended December 31, 2020:

- 1) These standalone unaudited financial results of the Company for the quarter ended and nine months ended December 31, 2020 have been reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on February 02, 2021. The Statutory Auditors of the Company have conducted a limited review of the above unaudited financial results and have expressed an unmodified review opinion on these financial results.
- 2) The above standalone unaudited financial results have been prepared in accordance with the recognition and measurement principles of the Companies Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules, 2015, as amended and other recognized accounting practices and policies to the extent applicable.
- 3) The Company operates mainly in manufacturing of "Building Products" and all other activities are incidental thereto which have similar risk and return. Further, the sales are substantially in the domestic market. Accordingly, there are no separate reportable segments as required under Ind AS 108 "Operating Segment".
- 4) The Company has, at the date of approval of these financial statements, taken in to account internal and external sources of information for assessing possible impact of COVID-19 on various elements of its financial results. It is estimated that the carrying amount of the financial and non-financial assets will be recovered. However, the impact of COVID-19 on the Company's financial statements may differ from that estimated as at the date of approval of these interim financial statements.
- 5) The workers who had resorted to partial disruption of manufacturing activities at the Company's plant located at Kadi, since September 28, 2020, have resumed the



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manufacturing activities with effect from December 22, 2020. This was intimated to the Stock Exchanges on the same date. The production activities for the quarter ended December 31, 2020 in respect of Sanitaryware Unit have been materially affected, while that of Faucetware Unit have been affected marginally. This has moderately impacted the financial performance of the Company for the quarter ended December 31, 2020.

- 6) Figures of the previous period have been regrouped / reclassified / restated wherever considered necessary.

Date : February 02, 2021

Place : Ahmedabad



By order of the Board of Directors

For Cera Sanitaryware Limited



Atul Sanghvi

Executive Director & CEO
(DIN : 00045903)

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N. M. NAGRI & CO.

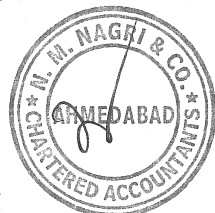
CHARTERED ACCOUNTANTS

'A' Block, 5th Floor, A-1 & A-2, Safal Profitaire, Opp. Prahlad Nagar Garden, Near Hotel Ramada,
Prahlad Nagar, Ahmedabad-380 015 Tele:(079) 40064694, 40064695, 40061203 ♦E-mail: nmnagri@hotmail.com

Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Year to Date Results of Cera Sanitaryware Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report to The Board of Directors Cera Sanitaryware Limited

1. We have reviewed the accompanying Statement of standalone unaudited financial results of **Cera Sanitaryware Limited** (the 'Company') for the quarter and nine months ended December 31, 2020 (the 'Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the Listing Regulations).
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard-34, "*Interim Financial Reporting*" ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 (the 'Act'), as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations, including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons



responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

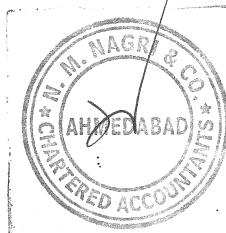
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

5. We draw attention to Note No. 4 to the Statement regarding the impact of COVID-19 Pandemic on the operations of the Company and the management assessment thereon.
6. We draw attention to Note No. 5 to the Statement which states that the workers have resumed the manufacturing activities at the Company's plant at Kadi, Gujarat from December 22, 2020 which were partially disrupted since September 28, 2020. This has moderately impacted the financial performance of the Company for the quarter ended December 31, 2020.

Our conclusions on the Statement in respect of Other Matters stated above in paragraphs 5 and 6 are not modified.

**For N. M. NAGRI & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No.106792W**



**[N. M. NAGRI]
PROPRIETOR
Membership No.016992
UDIN: 21016992AAAAAN7385**

**Place: Ahmedabad
Date: February 02, 2021**

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CERA SANITARYWARE LIMITED

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020

		(Rs. in lakhs except per equity share data)					
		Consolidated					
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Previous Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	INCOME						
I	Revenue from Operations	31577.79	32409.19	32523.47	78590.39	92584.10	122368.89
II	Other Income	940.38	445.43	502.86	2086.46	1298.88	1822.03
III	Total Income (I + II)	32518.17	32854.62	33026.33	80676.85	93882.98	124190.92
IV	EXPENSES						
(a)	Cost of Materials consumed	2892.91	3377.99	3768.46	7299.51	11107.49	14674.93
(b)	Purchases of Stock-in-Trade	14148.98	10028.64	11306.05	27583.15	31766.91	43145.86
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(98.46)	3040.25	342.95	6159.74	(1095.69)	(2795.20)
(d)	Employee benefits expenses	3569.71	3742.78	4244.78	10534.47	12567.21	17073.82
(e)	Finance costs	229.49	230.48	248.17	692.38	739.85	1005.04
(f)	Depreciation and amortization expenses	998.13	990.33	958.97	2954.22	2821.43	3877.22
(g)	Other expenses	6748.15	8117.46	8374.35	18216.45	25921.22	33721.77
	Total Expenses (IV)	28488.91	29527.93	29243.73	73439.92	83828.42	110703.44
V	Profit/(Loss) before exceptional items and tax (III-IV)	4029.26	3326.69	3782.60	7236.93	10054.56	13487.48
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	4029.26	3326.69	3782.60	7236.93	10054.56	13487.48
VIII	Tax expenses ::						
	---- Current Tax	807.78	802.66	990.34	1610.44	2489.94	3712.25
	---- Deferred Tax	152.76	202.02	(30.40)	403.19	76.86	(1278.37)
IX	Profit/(Loss) for the period from continuing operations after tax (VII-VIII)	3068.72	2322.01	2822.66	5223.30	7487.76	11053.60
X	Profit / (loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit / (loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Net Profit/(Loss) for the period (IX+XII)	3068.72	2322.01	2822.66	5223.30	7487.76	11053.60
XIV	Add : Share in Profit / (Loss) of Associates	2.12	(10.68)	6.60	(19.63)	(13.59)	6.49
XV	Net Profit/(Loss) for the period (XIII+XIV)	3070.84	2311.33	2829.26	5203.67	7474.17	11060.09
XVI	Other Comprehensive Income (OCI)						
	A . Items that will not be reclassified to profit or loss (Net of tax)	(37.53)	(37.54)	(27.39)	(112.60)	(82.18)	(149.12)
	B . Items that will be reclassified to profit or loss (Net of tax)	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XIII+XIV) comprising Profit/(loss) and other comprehensive income for the period (XV+XVI)	3033.31	2273.79	2801.87	5091.07	7391.99	10910.97
XVIII	Net Profit Attributable to :						
	Owner of the Holding company	2992.59	2461.73	2836.25	5500.37	7601.41	11325.38
	Non-controlling Interests	78.25	(150.40)	(6.99)	(296.70)	(127.24)	(265.29)
		3070.84	2311.33	2829.26	5203.67	7474.17	11060.09
	Other Comprehensive Income attributable to :						
	Owner of the Holding company	(37.48)	(37.48)	(27.82)	(112.44)	(83.46)	(148.89)
	Non-controlling Interests	(0.05)	(0.06)	0.43	(0.16)	1.28	(0.23)
		(37.53)	(37.54)	(27.39)	(112.60)	(82.18)	(149.12)
	Total Comprehensive Income attributable to :						
	Owner of the Holding company	2955.11	2424.25	2808.43	5387.93	7517.95	11176.49
	Non-controlling Interests	78.20	(150.46)	(6.56)	(296.86)	(125.96)	(265.52)
		3033.31	2273.79	2801.87	5091.07	7391.99	10910.97
XIX	Paid-up Equity Share Capital (F V Rs.5/- per share)	650.29	650.29	650.29	650.29	650.29	650.29
XX	Other Equity (Excluding Revaluation Reserve)						76423.91
XXI	Earnings per equity share (For continuing operations)(not annualised except for year ended March):						
	(1) Basic (Rs.)	23.01	18.93	21.81	42.29	58.45	87.08
	(2) Diluted (Rs.)	23.01	18.93	21.81	42.29	58.45	87.08
XXII	Earnings per equity share (For discontinued operations)						
	(1) Basic (Rs.)	-	-	-	-	-	-
	(2) Diluted (Rs.)	-	-	-	-	-	-
XXIII	Earnings per equity share (For discontinued & continuing operations)(not annualised except for year ended March):						
	(1) Basic (Rs.)	23.01	18.93	21.81	42.29	58.45	87.08
	(2) Diluted (Rs.)	23.01	18.93	21.81	42.29	58.45	87.08

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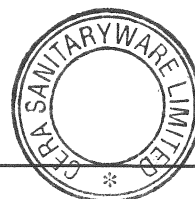
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CERA SANITARYWARE LIMITED

Notes to the Statement of Unaudited Consolidated Interim Financial Results for the Quarter and Nine months ended December 31, 2020:

- 1) These consolidated unaudited financial results of the Company and its subsidiaries (“the Group”) together with its associates, for the quarter and nine months ended December 31, 2020 have been reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on February 02, 2021. The Statutory Auditors of the Company have conducted a limited review of the above unaudited financial results and have expressed an unmodified review opinion on these financial results.
- 2) The above consolidated unaudited financial results have been prepared in accordance with the recognition and measurement principles of the Companies Indian Accounting Standards (“Ind AS”), as prescribed under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules, 2015, as amended and other recognised accounting practices and policies to the extent applicable.
- 3) The Parent Company has passed Board Resolution on August 05, 2020 to terminate / deregister / cancel Cera Sanitaryware Trading LLC, Dubai (LLC) (an Associate) wherein the Parent Company holds 25% share. The process of termination / deregistration / cancellation with the Department of Economic Development, Dubai, UAE is in progress. The loss of capital contribution and the unprovided accumulated share of losses (which is not ascertainable at this stage) in this LLC up to the date of complete closure will be accounted for as and when all legal compliances and administrative formalities are completed in all respects.
- 4) The Group operates mainly in manufacturing of “Building Products” and all other activities are incidental thereto which have similar risk and return. Further, the sales are substantially in the domestic market. Accordingly, there are no separate reportable segments as required under Ind AS 108 “Operating Segment”.



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- 5) The Group has, at the date of approval of these financial statements, taken in to account internal and external sources of information for assessing possible impact of COVID-19 on various elements of its financial results. It is estimated that the carrying amount of the financial and non-financial assets will be recovered. However, the impact of COVID-19 on the Group's financial statements may differ from that estimated as at the date of approval of these interim financial statements.
- 6) The workers who had resorted to partial disruption of manufacturing activities at the Parent Company's plant located at Kadi, since September 28, 2020, have resumed the manufacturing activities with effect from December 22, 2020. This was intimated to the Stock Exchanges on the same date. The production activities for the quarter ended December 31, 2020 in respect of Sanitaryware Unit have been materially affected, while that of Faucetware Unit have been affected marginally. This has moderately impacted the financial performance of the Parent Company for the quarter ended December 31, 2020.
- 7) Figures of the previous period have been regrouped / reclassified / restated wherever considered necessary.

Date : February 02, 2021

Place : Ahmedabad



By Order of the Board of Directors

For Cera Sanitaryware Limited

Atul Sanghvi

Executive Director & CEO
(DIN : 00045903)

Cera Sanitaryware Limited

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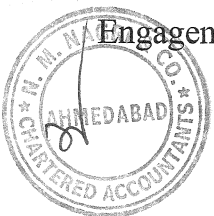
CHARTERED ACCOUNTANTS

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Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results and Year to Date Results of Cera Sanitaryware Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report to The Board of Directors Cera Sanitaryware Limited

1. We have reviewed the accompanying Statement of consolidated unaudited financial results of **Cera Sanitaryware Limited** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax and total comprehensive income/(loss) of its associates, for the quarter and nine months ended December 31, 2020, ("the Statement"), attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 (the "Act") as amended, read with relevant rules issued thereunder, and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations including relevant Circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the

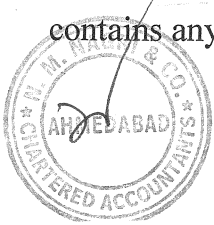


Independent Auditor of the Entity”, issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

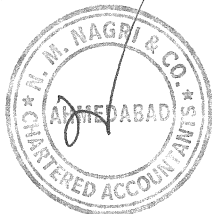
4. The consolidated unaudited financial results for the quarter and nine months ended December 31, 2020 include the results of the following Entities:
 - a. Cera Sanitaryware Limited (Parent)
 - b. Anjani Tiles Limited (Subsidiary)
 - c. Packcart Packaging LLP (Subsidiary)
 - d. Race Polymer Arts LLP (Subsidiary)
 - e. Cera Sanitaryware Trading LLC – Dubai (Associate)
 - f. Milo Tile LLP (Associate)

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of other auditor referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Other Matters

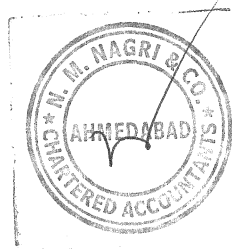
6. We did not review the interim financial statements/ financial information/ financial results of one (1) subsidiary, Anjani Tiles Limited, included in the Statement, whose interim financial statements/ financial information/ financial results reflect total revenues of Rs. 2,266.75 lakhs and Rs. 4,560.54 lakhs, total net profit/(loss) after tax of Rs. 132.19 lakhs and Rs. (680.33) lakhs and total comprehensive income/(loss) after tax of Rs. 132.02 lakhs and Rs. (680.84) lakhs for the quarter and nine months ended December 31, 2020 respectively, as considered in the consolidated unaudited financial results. These interim financial statements/ financial information/ financial results have been reviewed by other auditor whose report has been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of the other auditor and the procedures performed by us as stated in paragraph 3 above.
7. The consolidated unaudited financial results also include the Group's share of net profit/(loss) after tax of Rs. 2.12 lakhs and Rs. (19.63) lakhs and share of total comprehensive income/(loss) after tax of Rs. 2.12 lakhs and Rs. (19.63) lakhs for the quarter and nine months ended December 31, 2020 respectively, as considered in the consolidated unaudited financial results, in respect of one Indian associate, based on its interim financial statements/ financial information/ financial results which have not been reviewed/ audited by its auditors. These interim financial results are un-reviewed and have been furnished to us by the Management and our opinion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this one associate and our report in terms of Regulation 33 of the Listing Regulations, in so far it relates to the aforesaid one associate, are based solely on such un-reviewed financial information. According to the information and explanations given to us by the Management, these interim financial statements/ financial information/ financial results are not material to the Group.



8. We draw attention to Note No. 3 to the Statement regarding closure of Cera Sanitaryware Trading LLC, Dubai (an overseas Associate) and consequential loss of capital contribution and share in unprovided accumulated losses which will be accounted for as and when all legal compliances and administrative formalities are completed in all respects.
9. We draw attention to Note No. 5 to the Statement regarding the impact of COVID-19 Pandemic on the operations of the Group and the management assessment thereon.
10. We draw attention to Note No. 6 to the Statement which states that the workers have resumed the manufacturing activities at the Company's plant at Kadi, Gujarat from December 22, 2020 which were partially disrupted since September 28, 2020. This has moderately impacted the financial performance of the Company for the quarter ended December 31, 2020 as explained in this Note.

Our conclusions on the Statement in respect of Other Matters stated above in paragraphs 6 to 10 are not modified.

Place: Ahmedabad
Date: February 02, 2021



For N. M. NAGRI & CO.
CHARTERED ACCOUNTANTS
Firm Registration No.106792W

[N.M. NAGRI]
PROPRIETOR
Membership No. 016992
UDIN: 21016992AAAAAO7415

CERA

EXTRACT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020

(Rs. In Lakhs)							
Sr. No.	Particulars	Standalone			Consolidated		
		Quarter Ended	Nine Months Ended	Quarter Ended	Quarter Ended	Nine Months Ended	Quarter Ended
		31.12.2020	31.12.2020	31.12.2019	31.12.2020	31.12.2020	31.12.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	Total Income from Operations	30984.10	77033.21	32134.67	31577.79	78590.39	32523.47
2	Net Profit/(Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	3887.42	7840.32	3814.52	4029.26	7236.93	3782.60
3	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	3887.42	7840.32	3814.52	4029.26	7236.93	3782.60
4	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	2909.03	5828.82	2836.92	3070.84	5203.67	2829.26
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2871.61	5716.56	2808.66	3033.31	5091.07	2801.87
6	Equity Share Capital (Face value of Rs.5/- each)	650.29	650.29	650.29	650.29	650.29	650.29
7	Other Equity (Excluding revaluation reserve) as shown in the Audited Balance Sheet of the previous year						
8	Earnings per equity share (of Rs.5/- each) (Not annualised):						
	(1) Basic (Rs.)	22.37	44.82	21.81	23.01	42.29	21.81
	(2) Diluted (Rs.)	22.37	44.82	21.81	23.01	42.29	21.81

Notes

- The above is an Extract of the detailed format of results for quarter and nine months ended on 31st December, 2020 filed with the Stock Exchanges under Regulation - 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the standalone/consolidated unaudited financial results for the quarter and nine months ended 31st December, 2020 are available on the website of the Stock Exchanges (www.bseindia.com & www.nseindia.com) and the Company's website (www.cera-india.com).
- Figures of the previous periods have been regrouped/ reclassified / restated wherever necessary.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on dt.02.02.2021.
- The workers who had resorted to partial disruption of manufacturing activities at the Company's plant located at Kadi, since September 28, 2020, have resumed the manufacturing activities with effect from December 22, 2020. This was intimated to the Stock Exchanges on the same date. The production activities for the quarter ended December 31, 2020 in respect of Sanitaryware Unit have been materially affected, while that of Faucetware Unit have been affected marginally. This has moderately impacted the financial performance of the Company for the quarter ended December 31, 2020.

Date : February 02, 2021
Place: Ahmedabad

By Order of the Board of Directors
For, Cera Sanitaryware Limited



Atul Sanghvi
Atul Sanghvi
Executive Director & CEO
(DIN:00045903)

Cera Sanitaryware Limited

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CIN No. : L26910GJ1998PLC034400