

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016							
Particulars		( Rs. In Lacs)					
		Quarter Ended			Nine Months Ended		Previous Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
PART I		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a) Net Sales / Income from operations ( Inclusive of Excise )	24617.81	26098.26	24021.08	73110.14	67181.99	96062.60
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	24617.81	26098.26	24021.08	73110.14	67181.99	96062.60
2	Expenses						
	a) Excise Duty	1102.84	1176.80	1068.75	3317.44	3041.80	4338.57
	b) Cost of materials consumed	1413.68	1895.65	1963.76	5288.09	5571.67	7620.59
	c) Purchases of stock -in-trade (Outsourcing)	9483.46	10099.12	10166.58	27283.89	25841.01	37124.00
	d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(97.50)	(364.86)	(1,397.20)	(791.50)	(1,143.10)	(670.73)
	e) Employee benefits expenses	3031.65	3074.74	2795.34	9039.87	8138.33	11101.26
	f) Depreciation & amortisation expenses	415.70	412.54	445.04	1226.03	1207.75	1631.98
	g) Power and Fuel	467.94	400.60	831.60	1227.37	2211.96	3125.82
	h) Other expenses	5443.00	5684.63	5016.66	16219.35	14205.08	19295.52
	Total expenses	21260.77	22379.22	20890.53	62810.54	59074.50	83567.01
3	Profit from Operations before other Income, finance costs & Exceptional Items ( 1-2)	3357.04	3719.04	3130.55	10299.60	8107.49	12495.59
4	Other Income	279.10	237.33	162.02	643.62	636.15	997.06
5	Profit from ordinary activities before finance costs & Exceptional Items (3+4)	3636.14	3956.37	3292.57	10943.22	8743.64	13492.65
6	Finance Costs	90.56	88.64	109.72	253.75	403.81	546.23
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	3545.58	3867.73	3182.85	10689.47	8339.83	12946.42
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/Loss (-) from ordinary activities before tax (7-8 )	3545.58	3867.73	3182.85	10689.47	8339.83	12946.42
10	Tax expenses	1298.09	1353.25	1171.98	3787.75	2974.00	4600.00
11	Net Profit(+)/Loss(-)from ordinary activities after tax(9-10)	2247.49	2514.48	2010.87	6901.72	5365.83	8346.42
12	Extraordinary items (net of tax expenses Rs. - Lacs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) for the period (11-12)	2247.49	2514.48	2010.87	6901.72	5365.83	8346.42
14	Operating Profit Before Exceptional Item	4051.84	4368.91	3737.61	12169.25	9951.39	15124.63
15	Paid-up equity share capital (Face Value Rs. 5/- each)	650.29	650.29	650.29	650.29	650.29	650.29
16	Reserves excl. revaluation reserves as per balance sheet of previous accounting year	---	---	---	---	---	41451.60
17 I	Earnings Per Share(before extraordinary items)of Rs.5/- each (not annualised)						
	Basic and Diluted	17.28	19.33	15.46	53.07	41.26	64.17
17 II	Earnings Per Share (after extraordinary items)of Rs.5/- each (not annualised)						
	Basic and Diluted	17.28	19.33	15.46	53.07	41.26	64.17
18	Annualised Basic EPS before Extraordinary/ exceptional items	69.12	77.33	61.84	70.75	55.01	

- Notes:**
- The above statement of Standalone Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 07.02.2017.
  - Figures have been regrouped wherever necessary.
  - The Company does not have more than one reportable segment. Accordingly, segmental information is not required to be provided.
  - The Statutory Auditors of the Company have carried out a limited Review of the Unaudited Financial Results for the quarter ended 31.12.2016.
  - Investors Complaints: Pending at the beginning of Quarter : 0, Received during Quarter :3, Disposed off During Quarter :3, Unresolved at the end of Quarter : 0.
  - The above Standalone Unaudited Financial Results for the quarter and nine months ended 31.12.2016 are available on company's web site [www.cera-india.com](http://www.cera-india.com) and BSE and NSE websites [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com).

By Order of the Board

  
 Vikram Somany  
 Chairman and Managing Director

Date: 07.02.2017  
Place: Kolkata

### Cera Sanitaryware Limited

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