

Bata**BATA INDIA LIMITED**REGD. OFFICE: 27B, CAMAC STREET, 1st FLOOR, KOLKATA 700016 | CIN: L19201WB1931PLC007261
Telephone: 033 23014400, Fax: 033 22895748 | E-mail: corporate.relations@bata.com; Website: www.bata.in**EXTRACT FROM THE STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2018**

(in Rs. Millions except per share data)

S.No.	Particulars	STANDALONE				CONSOLIDATED			
		3 months ended 31st March 2018	3 months ended 31st Dec 2017	Corresponding 3 months ended 31st March 2017	Year to date figure for the current year ended 31st March 2018	Year to date figure for the previous year ended 31st March 2017	Year to date figure for the current year ended 31st March 2018	Year to date figure for the previous year ended 31st March 2017	
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	
1	Total income from operations	6,323.13	6,740.03	5,980.18	26,363.18	24,972.41	26,412.16	25,043.36	
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	771.17	1,062.94	506.80	3,400.14	2,552.44	3,370.40	2,555.33	
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	771.17	1,062.94	506.80	3,400.14	2,335.75	3,370.40	2,338.64	
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	520.84	681.73	359.39	2,235.78	1,587.48	2,205.13	1,589.51	
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	485.13	704.62	391.88	2,075.75	1,573.38	2,045.10	1,575.41	
6	Equity Share Capital	642.64	642.64	642.64	642.64	642.64	642.64	642.64	
7	Reserves (excluding Revaluation Reserve)				14,144.50	12,610.17	14,104.27	12,600.59	
8	Earning per share (of Rs. 5/- each) (for continuing and discontinued operations) not annualized- Basic & Diluted	4.05	5.30	2.80	17.40	12.35	17.16	12.37	

Note:

- a) The Government of India has implemented Goods and Services Tax (GST) from July, 2017 subsuming excise duty, service tax and various other indirect taxes. As per Ind AS, the revenue for the quarter ended 31st December 2017 & 31st March 2018 is reported net of GST. Accordingly, the numbers for the quarter ended 31st December 2017 and quarter and year ended 31st March 2018 are lower and not comparable with the previous periods presented in the results.
- b) The Board of Directors have recommended a dividend of Rs. 4 per share (80 % on an equity share of par value of Rs. 5/- each) for the year ended 31st March, 2018. The payment is subject to approval of the shareholders at the ensuing Annual General Meeting of the Company.
- c) Profit before tax for the quarter ended 31st March 2018 of Rs. 771.17 million, has increased by 52% over the corresponding period last year.
- d) Profit before tax and exceptional item for the Year ended 31st March 2018 of Rs. 3400.14 million, has increased by 33% over the corresponding period last year.
- e) The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the websites of the Stock Exchange(s) viz., www.nseindia.com, www.bseindia.com & www.cse-india.com and also on the website of the Company - www.bata.in.

For and on the behalf of the Board of Directors

Gurugram
22.05.2018Ram Kumar Gupta
DIRECTOR FINANCERajeev Gopalakrishnan
MANAGING DIRECTOR**Bata**
COMFIT**Hush Puppies**ambassador
by BataNAT
UR
LITA

marie claire

Mocassino
Bata

Bubblegummers

THINK OUTDOORS
WEINBRENNER
SINCE 1892

NORTH STAR

POWER

Scholl

