

# UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2016

PARTICULARS	3 MONTHS ENDED 31 DEC. 2016 (UNAUDITED) Rs. Crores	YEAR ENDED 31 MAR. 2016 (AUDITED) Rs. Crores	3 MONTHS ENDED 31 DEC. 2015 (UNAUDITED) Rs. Crores	
1. Total Income from operations	1,949.56	7,738.16	1,738.08	
2. Net Profit before Tax *	207.86	908.49	206.53	
3. Net Profit after Tax *	151.49	626.88	138.46	
4. Total Comprehensive Income	2.63	(12.13)	1.55	
5. Paid up Equity Share Capital (Face Value Re. 1)	85.00	85.00	85.00	
6. Reserves excluding Revaluation Reserves	4,409.39	4,409.39	4,028.17	***
7. Earnings per Share (Basic & Diluted) (Face Value Re. 1)	Rs. 1.78 #	Rs. 7.38	Rs. 1.63 #	

There was no exceptional item during the quarter and nine months ended 31 December, 2016.

As at March 31, 2016.

\* As at March 31, 2015.

Not annualised.

## Notes :

The above is an extract of the detailed format of Quarterly 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 Financial Results are available on the Stock Exchange Websites ( www.bseindia.com and www.nseindia.com ) and Company's website www.exideindustries.com.

The Company adopted Indian Accounting Standards ( "Ind AS" ) from April 1, 2016 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of The Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.

Reconciliation between financial results previously reported (referred to as 'Previous GAAP') and Ind AS for the quarter / year presented are as under:

	Year ended 31 Mar. 2016 Rs. Crores	3 Months ended 31 Dec. 2015 Rs. Crores
Net Profit under Previous GAAP (After Tax)	622.77	133.95
i. Deferral of revenue relating to trade incentive schemes as per Ind AS 18	(5.04)	1.43
ii. Amortisation of Goodwill reversed as per Ind AS 103	1.45	0.36
iii. Actuarial loss on employee defined benefit plan recognised in "Other Comprehensive Income"	7.70	2.72
<b>Net Profit under Ind AS (After Tax)</b>	<b>626.88</b>	<b>138.46</b>
Other Comprehensive Income	(12.13)	1.55
<b>Total Comprehensive Income under Ind AS</b>	<b>614.75</b>	<b>140.01</b>

By Order of the Board  
Gautam Chatterjee

Managing Director & Chief Executive Officer

Mumbai  
January 25, 2017



**EXIDE INDUSTRIES LIMITED**

India's No.1 Storage Battery Company

CIN: L31402WB1947PLC014919

Exide House, 59E Chowringhee Road, Kolkata 700 020, Visit us at [www.exideindustries.com](http://www.exideindustries.com)



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