

CERA

CSL/2020-21/103
5th August, 2020

BSE Limited
Corporate Relationship Department
1st Floor, New Trading Ring
Rotunda Building, P J Towers
Dalal Street, Fort, Mumbai - 400001.
Scrip Code :532443
Scrip ID: CERA

National Stock Exchange of India Limited
Exchange Plaza
Bandra Kurla Complex
Bandra (East)
Mumbai - 400051.

Scrip Code: CERA

Dear Sir/Madam,

Sub: Board Meeting Outcome

In continuation to our letter No. CSL/2020-21/88 dated 24th July, 2020 and pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith Standalone and Consolidated Unaudited Financial Results and Extract of Standalone and Consolidated Unaudited Financial Results for the Quarter ended 30.06.2020 as reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held today i.e. on 05.08.2020.

We also enclose herewith a copy of "Limited Review Report" by Auditors of the Company on Standalone and Consolidated Unaudited Financial Results for the quarter ended 30.06.2020.

Further the Board of Directors at their meeting held on today has decided to discontinue the business operations of Cera Sanitaryware Trading LLC - Dubai, UAE.

The meeting commenced at 11:30 a.m. and was concluded at 12.30 p.m.

We hope, you will find the above in order and take necessary action in the matter.

Thanking you.

For Cera Sanitaryware Limited,



Hemal Sadiwala
Company Secretary
Encl: as above

Cera Sanitaryware Limited

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Tel: +91 79 49112222 Email: marketing@cera-india.com Web: www.cera-india.com

Registered Office & Works: 9, GIDC Industrial Estate, Kadi 382715, District Mehsana, North Gujarat

CIN: L26910GJ1998PLC034400

CERA

CERA SANITARYWARE LIMITED

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020					
		(Rs. In Lakhs)			
		Standalone			
		Quarter Ended			Previous Year Ended
Sr. No.	Particulars	30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
	INCOME				
I	Revenue from Operations	14258.80	29323.74	26735.25	120916.40
II	Other Income	688.13	425.43	292.13	1555.60
III	Total Income (I + II)	14946.93	29749.17	27027.38	122472.00
IV	EXPENSES				
	(a) Cost of Materials consumed	853.88	2609.49	2327.08	10489.30
	(b) Purchases of Stock-in-Trade	4030.87	13153.62	10982.68	50522.29
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2378.60	(1854.55)	(1002.96)	(2493.23)
	(d) Employee benefits expense	3128.37	3868.11	3989.94	16039.80
	(e) Finance costs	100.19	116.10	114.22	440.27
	(f) Depreciation and amortization expense	811.86	905.44	767.54	3267.32
	(g) Other expenses	3203.40	7307.04	6916.74	30145.41
	Total Expenses (IV)	14507.17	26105.25	24095.24	108411.16
V	Profit/(Loss) before exceptional items and tax (III-IV)	439.76	3643.92	2932.14	14060.84
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	439.76	3643.92	2932.14	14060.84
VIII	Tax expenses ::				
	---- Current Tax	-	1222.31	909.30	3712.25
	---- Deferred Tax	148.92	(1425.19)	115.30	(1245.64)
IX	Profit/(Loss) for the period from continuing operations after tax (VII-VIII)	290.84	3846.80	1907.54	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)	290.84	3846.80	1907.54	11594.23
XIV	Other Comprehensive Income (OCI)	(37.42)	(63.88)	(24.72)	(148.66)
	A . Items that will not be reclassified to profit or loss (Net of tax)	(37.42)	(63.88)	(24.72)	(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)	253.42	3782.92	1882.82	11445.57
XVI	Paid-up Equity Share Capital (F V Rs.5/- per share)	650.29	650.29	650.29	650.29
XVII	Other Equity (excluding Revaluation Reserve)				76638.86
XVIII	Earnings per equity share (For continuing operations)(not annualised):				
	(1) Basic (Rs.)	2.24	29.58	14.67	89.15
	(2) Diluted (Rs.)	2.24	29.58	14.67	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):				
	(1) Basic (Rs.)	2.24	29.58	14.67	89.15
	(2) Diluted (Rs.)	2.24	29.58	14.67	89.15

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Cera Sanitaryware Limited

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CIN No. : L26910GJ1998PLC034400



CERA SANITARYWARE LIMITED

Notes to the Statement of Unaudited Standalone Interim Financial Results for the Quarter ended June 30, 2020:

- 1) These standalone unaudited financial results of the Company for the quarter ended June 30, 2020 have been reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on August 5, 2020. The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results for the quarter ended June 30, 2020 and have expressed an unqualified review report 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's operations and financial results for the quarter have been adversely impacted by the lockdown imposed to contain the spread of COVID-19. The operations gradually resumed with requisite precautions during the quarter with limited availability of workforce and disrupted supply chain. The results for the quarter are therefore not comparable with those for the previous quarter. The Company has assessed the impact of pandemic on its financial results/position based on the internal and external information available up to the date of approval of these financial results and expects to recover the carrying value of its assets. The Company continues to monitor the economic effects of the pandemic while taking steps to improve its execution efficiencies and the financial outcome.
- 4) The figures for the quarter ended March 31, 2020 are the balancing figures between audited figures in respect of full financial year and the unaudited published year to date figures up to the third quarter of the financial year ended March 31, 2020.

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- 5) 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".
- 6) Figures of the previous period have been regrouped / reclassified / restated wherever considered necessary.

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



Atul Sanghvi
Executive Director & CEO
(DIN: 00045903)

Date: August 5, 2020

Place: Ahmedabad

Cera Sanitaryware Limited

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N. M. NAGRI & CO.

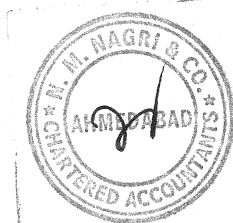
CHARTERED ACCOUNTANTS

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Prahlad Nagar, Ahmedabad-380 015 Tele:(079) 40064694, 40064695, 40061203 ♦E-mail: nmnagri@hotmail.com

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial 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 unaudited standalone financial results of **Cera Sanitaryware Limited** (the "Company") for the quarter ended June 30, 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 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 Standards on Auditing 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 terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matter

5. The appointment and managerial remuneration paid to the Joint Managing Director of Rs. 27.32 Lakhs and to the Executive Director & CEO of Rs. 31.62 Lakhs up to the quarter ended June 30, 2020 are subject to approval by the shareholders in the ensuing Annual General Meeting.

Our conclusion on the Statement is not modified in respect of the above matter.

Other Matters

6. We draw attention to Note No. 3 to the Statement which states the impact of COVID-19 Pandemic on the operations of the Company and the management assessment thereon.
7. The Statement includes the financial results for the quarter ended March 31, 2020, being the balancing figures between the audited figures of previous year in respect of the full financial year ended March 31, 2020 and the unaudited year-to-date figures up to the third quarter ended December 31, 2019.

Our conclusions on the Statement in respect of Other Matters stated above in paragraphs 6 and 7 are not modified.

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



[N. M. NAGRI]
PROPRIETOR
Membership No.016992

Place: Ahmedabad
Date: August 05, 2020
UDIN: 20016992AAAAAY5766



CERA SANITARYWARE LIMITED

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020					
Sr. No.	Particulars	(Rs. In Lakhs)			
		Consolidated			
		Quarter Ended			Previous Year Ended
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	INCOME				
I	Revenue from Operations	14603.41	29784.79	27118.93	122368.89
II	Other Income	700.65	523.15	325.56	1822.03
III	Total Income (I + II)	15304.06	30307.94	27444.49	124190.92
IV	EXPENSES				
	(a) Cost of Materials consumed	1028.61	3567.44	3129.86	14674.93
	(b) Purchases of Stock-in-Trade	3405.53	11378.95	9752.42	43145.86
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	3217.95	(1699.51)	(1426.54)	(2795.20)
	(d) Employee benefits expenses	3221.98	4506.61	4112.85	17073.82
	(e) Finance costs	232.41	265.19	250.84	1005.04
	(f) Depreciation and amortization expenses	965.76	1055.79	910.84	3877.22
	(g) Other expenses	3350.84	7800.55	8025.32	33721.77
	Total Expenses (IV)	15423.08	26875.02	24755.59	110703.44
V	Profit/(Loss) before exceptional items and tax (III-IV)	(119.02)	3432.92	2688.90	13487.48
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	(119.02)	3432.92	2688.90	13487.48
VIII	Tax expenses ::				
	---- Current Tax	-	1222.31	909.30	3712.25
	---- Deferred Tax	48.41	(1355.23)	63.65	(1278.37)
IX	Profit/(Loss) for the period from continuing operations after tax (VII-VIII)	(167.43)	3565.84	1715.95	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)	(167.43)	3565.84	1715.95	11053.60
XIV	Add : Share in Profit / (Loss) of Associates	(11.07)	20.08	0.31	6.49
XV	Net Profit/(Loss) for the period (XIII+XIV)	(178.50)	3585.92	1716.26	11060.09
XVI	Other Comprehensive Income (OCI)				
	A . Items that will not be reclassified to profit or loss (Net of tax)	(37.53)	(66.94)	(23.86)	(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)	(216.03)	3518.98	1692.40	10910.97
XVIII	Net Profit Attributable to :				
	Owner of the Holding company	46.05	3723.97	1810.14	11325.38
	Non-controlling Interests	(224.55)	(138.05)	(93.88)	(265.29)
		(178.50)	3585.92	1716.26	11060.09
	Other Comprehensive Income attributable to :				
	Owner of the Holding company	(37.48)	(65.43)	(24.28)	(148.89)
	Non-controlling Interests	(0.05)	(1.51)	0.42	(0.23)
		(37.53)	(66.94)	(23.86)	(149.12)
	Total Comprehensive Income attributable to :				
	Owner of the Holding company	8.57	3658.54	1785.86	11176.49
	Non-controlling Interests	(224.60)	(139.56)	(93.46)	(265.52)
		(216.03)	3518.98	1692.40	10910.97
XIX	Paid-up Equity Share Capital (F V Rs.5/- per share)	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):				
	(1) Basic (Rs.)	0.35	28.63	13.92	87.08
	(2) Diluted (Rs.)	0.35	28.63	13.92	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):				
	(1) Basic (Rs.)	0.35	28.63	13.92	87.08
	(2) Diluted (Rs.)	0.35	28.63	13.92	87.08

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CIN No. : L26910GJ1998PLC034400

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CERA SANITARYWARE LIMITED

Notes to the Statement of Unaudited Consolidated Interim Financial Results for the Quarter ended June 30, 2020:

- 1.) These consolidated unaudited financial results of the Company and its subsidiaries ("the Group"), together with its associates and joint ventures for the quarter ended June 30, 2020 have been reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on August 5, 2020. The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results for the quarter ended June 30, 2020 and have expressed an unqualified review report 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 Group's operations and financial results for the quarter have been adversely impacted by the lockdown imposed to contain the spread of COVID-19. The operations gradually resumed with requisite precautions during the quarter with limited availability of workforce and disrupted supply chain. The results for the quarter are therefore not comparable with those for the previous quarter. The management of the Group has assessed the impact of pandemic on the financial results/position based on the internal and external information available up to the date of approval of these financial results and expects to recover the carrying value of their assets. The Parent Company continues to monitor the economic effects of the pandemic while taking steps to improve its execution efficiencies and the financial outcome.
- 4.) The figures for the quarter ended March 31, 2020 are the balancing figures between audited figures in respect of full financial year and the unaudited published year to date figures up to the third quarter of the financial year ended March 31, 2020.

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- 5.) The unprovided accumulated share of losses of Cera Sanitaryware Trading LLC., Dubai (an Associate) has been Rs. 13.40 lakhs up to June 30, 2020 which have exceeded the Parent Company's interest in this Associate and therefore it is reduced to zero. The Parent Company has not recognised the excess losses aggregating to Rs.13.40 lakhs up to June 30, 2020 and are to be recognised only to the extent that the Parent Company has incurred legal or constructive obligations or made payments on behalf of this Associate (Para 39 of Ind AS-28 "Investments in Associates and Joint Ventures").
- 6.) 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 substantial in the domestic market. Accordingly, there are no separate reportable segments as required under Ind AS 108 "Operating Segment".
- 7.) Figures of the previous period have been regrouped / reclassified / restated wherever considered necessary.

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



Atul Sanghvi
Executive Director & CEO
(DIN: 00045903)

Date: August 5, 2020
Place: Ahmedabad

Cera Sanitaryware Limited

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N. M. NAGRI & CO.

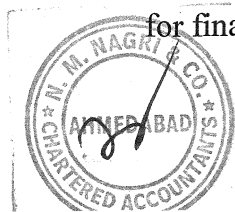
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Prahlad Nagar, Ahmedabad-380 015 Tele:(079) 40064694, 40064695, 40061203 ♦E-mail: nmnagri@hotmail.com

Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial 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 unaudited consolidated 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 loss after tax and total comprehensive loss of its associates, for the quarter ended June 30, 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 as amended, read with relevant rules issued thereunder, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. 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 Standards on Auditing 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 ended June 30, 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 7 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 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 terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matter

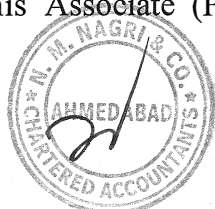
6. The appointment and managerial remuneration paid to the Joint Managing Director of Rs. 27.32 Lakhs and to the Executive Director & CEO of Rs. 31.62 Lakhs of the Parent, up to the quarter ended June 30, 2020 are subject to approval by the shareholders in the ensuing Annual General Meeting.

Our conclusion on the Statement is not modified in respect of the above matter.



Other Matters

7. 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. 738.12 Lakhs, total net loss after tax of Rs. 446.02 Lakhs and total comprehensive loss of Rs. 446.19 Lakhs for the quarter ended June 30, 2020, 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.
8. The consolidated unaudited financial results also include the Group's share of net loss after tax of Rs. 11.07 Lakhs and total comprehensive loss of Rs. 11.07 Lakhs for the quarter ended June 30, 2020, as considered in the consolidated unaudited financial results, in respect of two associates, based on their interim financial statements/ financial information/ financial results which have not been reviewed/ audited by their auditors. Their 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 these two associates and our report in terms of Regulation 33 of the Listing Regulations, in so far it relates to the aforesaid two associates, 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.
9. The unprovided accumulated share of losses of one overseas associate has been Rs. 13.40 Lakhs up to June 30, 2020 which have exceeded the Parent Company's interest in this associate and therefore it is reduced to zero. The Parent Company has not recognised the excess losses aggregating to Rs. 13.40 Lakhs up to June 30, 2020 and are to be recognised only to the extent that the Parent Company has incurred legal or constructive obligations or made payments on behalf of this Associate (Para 39 of Ind AS-28 "Investments in Associates and Joint Ventures").

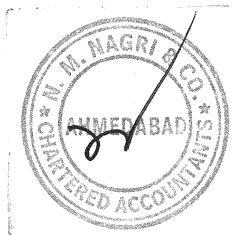


10. We draw attention to Note No. 3 to the Statement which states the impact of COVID-19 Pandemic on the operations of the Group and the management assessment thereon.

11. The Statement includes the financial results for the quarter ended March 31, 2020, being the balancing figures between the audited figures of previous year in respect of the full financial year ended March 31, 2020 and the unaudited year-to-date figures up to the third quarter ended December 31, 2019.

Our conclusions on the Statement in respect of Other Matters stated above in paragraphs 7 to 11 are not modified.

Place: Ahmedabad
Date: August 05, 2020
UDIN: 20016992AAAAAZ8543



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

[N. M. NAGRI]
PROPRIETOR
Membership No. 016992

CERA

EXTRACT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020


		(Rs. In Lakhs)					
Sr. No	Particulars	Standalone			Consolidated		
		Quarter Ended	Previous Year Ended	Quarter Ended	Quarter Ended	Previous Year Ended	Quarter Ended
		30.06.2020	31.03.2020	30.06.2019	30.06.2020	31.03.2020	30.06.2019
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)
1	Total Income from Operations	14258.80	120916.40	26735.25	14603.41	122368.89	27118.93
2	Net Profit/(Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	439.76	14060.84	2932.14	(119.02)	13487.48	2688.90
3	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	439.76	14060.84	2932.14	(119.02)	13487.48	2688.90
4	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	290.84	11594.23	1907.54	(178.50)	11060.09	1716.26
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	253.42	11445.57	1882.82	(216.03)	10910.97	1692.40
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		76638.86			76423.91	
8	Earnings per equity share (of Rs.5/- each) (Not annualised):						
	(1) Basic (Rs.)	2.24	89.15	14.67	0.35	87.08	13.92
	(2) Diluted (Rs.)	2.24	89.15	14.67	0.35	87.08	13.92

Notes

- The above is an Extract of the detailed format of results for quarter ended on 30th June, 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 ended 30th June, 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 05th August, 2020.

Date: 05.08.2020
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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