

RALLIS INDIA LIMITED

Corporate Identity No. L36992MH1948PLC014083

2nd Floor Sharda Terraces Plot No 65 Sector 11 CBD Belapur Navi Mumbai 400 614 Tel 91 22 6776 1657 Fax 91 22 6776 1775 email pmeherhomji@rallis.co.in

Mrs P S Meherhomji

Company Secretary

24th October, 2016

The General Manager Corporate Relationship Dept. BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai 400 001 Fax No. 2272 2039/ 2272 2041 Asst. Vice President
National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor
Plot No. C/1, G Block
Bandra - Kurla Complex
Bandra (E)
Mumbai 400 051

Fax No. 2659 8237/ 2659 8238

Dear Sir,

Please find enclosed the publication to be made in the newspapers of the Unaudited Financial Results of the Company for the quarter and half year ended 30th September, 2016.

The above information is also available on the website of the Company: www.rallis.co.in.

Thanking you,

Yours faithfully, RALLIS INDIA LIMITED

(P. S. MEHERHOMJI)

Encl.: a/a

RALLIS INDIA LIMITED

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CIN:L36992MH1948PLC014083 nent of Standalone Unaudited Financial Results Extracts of Statem

for the Quarter and Six months ended 30 September, 2016

					₹ in Cr.
Particulars	Quarter ended 30 September, 2016	Quarter ended 30 June, 2016	Quarter ended 30 September, 2015	Year to date figures for the period ended 30 September, 2016	Year to date figures for the period ended 30 September, 2015
1.Total income from Operations	551.32	278.00	463.91	829.32	737.66
2.Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	102.46	14.87	84.12	117.33	93.64
3.Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary Items)	102.46	173.26	84.12	275.72	93.64
4.Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	73.16	126.68	59.33	199.84	65.89
5.Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	71.80	126.79	58.31	198.59	65.24
6.Equity Share Capital				19.45	19.45
7.Earnings Per Share (of ₹ 1 /- each)					
1.Basic :	3.76	6.51	3.05	10.28	3.39
2.Diluted :	3.76	6.51	3.05	10.28	3.39

Extracts of Statement of Consolidated Unaudited Financial Results for the Quarter and Six months ended 30 September, 2016 ₹ in Cr. Particulars Year to date Quarter ended Quarter ended Quarter ended figures for the figures for the 30 September, 30 June, period ended period ended 2015 2016 2016 30 September. 30 September, 2016 2015 1.Total income from Operations 596.62 467.66 492.40 1,064.28 929.65 2.Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary 95.82 62.39 75.57 158.21 120.92 3.Net Profit / (Loss) for the period before tax (after Exceptional and/or 95.82 220.78 75.57 316.60 120.92 Extraordinary items) 4.Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary 66.52 174.20 50.78 240.72 93.17 5.Total Comprehensive Income for the period [Comprising Profit / (Loss) for the 65.19 174.11 49.49 239.30 92.06 period (after tax) and Other Comprehensive Income (after tax)] 6.Equity Share Capital 19.45 19.45 7.Earnings Per Share (of ₹ 1 /- each) 1.Basic : 3.43 8.96 2.69 12.39 4.51

Note:

2.Diluted :

a. The above is an extract of the detailed format of the Standalone and Consolidated Financial Results for the quarter and six months ended 30 September, 2016 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Standalone and Consolidated Financial Results for the quarter and six months ended 30 September, 2016 are available on the Stock Exchanges websites viz. www.nseindia.com and www.bseindia.com and on the Company's website www.rallis.co.in.

8.96

b. Reconciliation between consolidated and standalone financial results, as previously reported in accordance with the Accounting Standards framework (referred to as 'AS') and Ind AS for the quarter and six months presented are as under: ₹ in Cr.

	Stand	alone	Consolidated		
		Year to date		Year to date	
	Quarter ended	figures for the	Quarter ended	figures for the	
	30 September,	period ended	30 September,	period ended	
	2015	30 September,	2015	30 September,	
		2015		2015	
Profit after tax as reported under the AS	64.68	69.13	55.80	95.90	
Difference on account of revenue recognition net of related costs	(9.79)	(6.06)	(9.79)	(6.06)	
2. Other adjustments	0.03	0.01	0.09	0.06	
Income tax adjustments on the above adjustments	3.39	2.16	3.39	2.16	
4. Actuarial (gain)/loss on employee defined benefit plans	1.02	0.65	1.29	1.11	
recognised in Other Comprehensive Income (net of taxes)					
Net profit after tax as per Ind AS	59.33	65.89	50.78	93.17	
Other Comprehensive Income (net of taxes)	(1.02)	(0.65)	(1.29)	(1.11)	
Total Comprehensive Income as per Ind AS	58.31	65.24	49.49	92.06	

c. Exceptional item (as disclosed in the columns "Quarter ended 30 June, 2016" and "Year to date figures for the period ended 30 September, 2016") comprises profit on assignment of leasehold rights to a plot of land in the MIDC Area, Turbhe, Navi Mumbai. The profit is net of costs including a premium levied, under the repealed Urban Land (Ceiling and Regulation) Act, 1976 which has been paid under protest.

For and on behalf of

12.39

4.51

Place : Mumbai Date : 24 October, 2016 V Shanka Managing Director & CEO