

Greenlam/2016-17 October 18, 2016

The Manager, **BSE Limited** Department of Corporate Services Floor 25, P.J. Towers, Dalal Street Mumbai - 400 001 Fax No. 022-2272-3121/1278/1557/3354 Email: corp.relations@bseindia.com

BSE Scrip Code: 538979

The Manager, National Stock Exchange of India Ltd. Exchange Plaza, Bandra Kurla Complex, Bandra (E) Mumbai - 400 051 Fax No. 022-2659-8237/8238/8347/8348

Email: cmlist@nse.co.in

NSE Symbol: GREENLAM

SUB: Un-audited Financial Results for the quarter and half year ended September 30, 2016

Dear Sir/ Madam,

Pursuant to the Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are forwarding herewith a copy of Unaudited Financial Results along with Segment wise Revenue, Results, Assets and Liabilities of the Company for the quarter and half year ended September 30, 2016, duly approved by the Board of Directors at its meeting held on October 18, 2016.

Further the Statutory Auditors of the Company have carried out "Limited Review" of the above results and the "Limited Review Report" is attached for your records.

The Board Meeting commenced at 11.30 A.M. and concluded at 1.25 P.M.

The above Un-audited Financial Results along with the Limited Review Report thereon are being made available on the website of the Company 'www.greenlamindustries.com'.

Kindly acknowledge receipt.

Thanking You, Yours faithfully,

For GREENLAM INDUSTRIES LIMITED

PRAKASH KUMAR BISWAL COMPANY SECRETARY & ASST. VICE PRESIDENT - LEGAL

Encl: As Above

Greenlam Industries Limited 1501-1505, Narain Manzil, 23, Barakhamba Raod, New Delhi - 110001, India

Registered Office:



GREENLAM INDUSTRIES LIMITED

Statement of Standalone Un-audited Financial Results for the quarter and half year ended September 30, 2016

(₹ in lacs)

							(₹ in lacs
SI.	Particulars	Quarter Ended			Half Yea	ar Ended	Year Ended
10.		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016 (Audited)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	23527.29	22,510.93	22,161.52	46038.22	42,979.68	90,075.30
	(b) Other Operating Income	1014.01	997.24	846.22	2011.25	1,727.60	3,595.19
	Total Income from Operations (net)	24,541.30	23,508.17	23,007.74	48,049.47	44,707.28	93,670.49
2	Expenses						
	a) Cost of Materials Consumed	14099.6	13,143.56	12,134.16	27,243.16	24,575.98	51,049.71
	b) Purchase of Stock-in-trade	315.77	299.48	221.27	615.25	277.88	613.42
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(632.84)	(840.63)		(1,473.47)		119.40
	d) Employee benefits expense	3191.79	3,051.60	2,542.99	6,243.39	5,036.34	10,432.89
	e) Depreciation and amortisation expense	855.34	841.25	752.19	1,696.59	1,515.47	3,151.25
	f) Loss/(Gain) due to fluctuation in Foreign Exchange Rates	128.47	115.16	(24.36)		(59.96)	106.70
	g) Other Expenses	4602.29	4,799.90	4,718.72	9,402.19	8,795.55	19,063.15
	Total Expenses	22,560.42	21,410.32	20,800.87	43,970.74	40,747.50	84,536.52
3	Profit from operations before other income, finance cost and exceptional Items	1,980.88	2,097.85	2,206.87	4,078.73	3,959.78	9,133.97
4	Other income	66.21	51.02	25.80	117.23	47.96	141.73
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	2,047.09	2,148.87	2,232.67	4,195.96	4,007.74	9,275.70
6	Finance costs	651.8	728.02	746.04	1,379.82	1,519.75	2,776.69
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	1,395.29	1,420.85	1,486.63	2,816.14	2,487.99	6,499.01
8	Exceptional items	-	-	-	16	-	
9	Profit/(Loss) from ordinary activities before tax	1,395.29	1,420.85	1,486.63	2,816.14	2,487.99	6,499.01
10	Tax Expenses			.,	_,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	for Current	(301.05)	(335.44)	(317.28)	(636.49)	(530.98)	(1,406.77
	for Deferred	(8.18)	106.49	101.97	98.31	89.29	(1,152.94
	for MAT Credit	(188.71)	(292.82)	(348.94)	(481.53)	(485.84)	94.48
11	Net Profit/(Loss) from ordinary activities after tax	897.35	899.08	922.38	1,796.43	1,560.46	4,033.78
12	Extraordinary items (net of tax expense ₹ Nil)	-		-	-		
13	Net Profit/(Loss) for the period	897.35	899.08	922.38	1,796.43	1,560.46	4,033.78
14	Paid-up equity share capital (Face value ₹ 5/- per share)	1,206.82	1,206.82	1,206.82	1,206.82	1,206.82	1,206.82
15	Reserves excluding Revaluation Reserves	-	2	4	-	12	25.167.25
16	i) Basic EPS (₹) before and after extraordinary items (of ₹ 5/- each)	3.71*	3.73*	3.82*	7.44*	6.47*	16.71
	ii) Diluted EPS (₹) before and after extraordinary items (of ₹ 5/- each)	3.71*	3.73*	3.82*	7.44*	6.47*	16.71

* Not annualised

Notes:

- The Un-audited Financial Results, Segment Results and Statement of Assets and Liabilities have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 18th October, 2016. The auditors have carried out "Limited Review" of the above results.
- 2. The previous periods figures have been regrouped and reclassified wherever necessary.
- 3. The Company has exercised the option available to it under Rule 46A of the Companies (Accounting Standards) (Second Amendment) Rules, 2011 in respect of accounting for fluctuations in foreign exchange relating to "Long Term Foreign Currency Monetary Items". Accordingly, it has adjusted a loss of ₹14.94 lacs (previous year ₹185.56 lacs) to the cost of its fixed assets on account of such difference and has provided for depreciation thereon over the balance useful life of the respective assets. Consequently, the charge to the Profit and Loss Account is effected to that extent.
- 4. In respect of the expansion of laminate manufacturing capacity at Nalagarh Unit, Himachal Pradesh, the Company has procured quotations for major equipment and order for the same will be placed shortly.

Place: New Delhi Date: October 18, 2016



By order of the Board For Greenlam Industries Limited

Saurable M. ftal Managing Director & CEO DIN: 00273917













GREENLAM INDUSTRIES LIMITED

Standalone Statement of Assets & Liabilities

(₹in lacs)

A EQUITY AND LIABILITIES 1. Shareholders' funds (a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants Sub-total - Shareholders' funds 2. Sub-total - Shareholders' funds 2. Share application money pending allotment Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term Liabilities (d) Long-term provisions Sub-total - Non-current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities 33,116.56 TOTAL - EQUITY AND LIABILITIES Non-current assets (a) Fixed assets (b) Non-current liabilities (c) Deferred tax assets (net) (d) Long-term loans and advances (e) Other non-current assets (a) Current liabilities (a) Current loans and advances (e) Other non-current assets (a) Current liabilities (a) Current liabilities (a) Current liabilities (a) Current loans and advances (b) Non-current sests (a) Current loans and advances (b) Non-current assets (c) Trade receivables (d) Cash and cash equivalents	(₹in lacs)				
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(c) Other long-term Liabilities (d) Long-term provisions 1,238.30	2,597.54		(b) Deferred tax liabilities (net)		
Sub-total - Non-current liabilities 15,414.36 4. Current liabilities 7,757.84 (a) Short-term borrowings 7,757.84 (b) Trade payables 19,098.54 (c) Other current liabilities 66.24 Sub-total - Current liabilities 33,116.56 TOTAL - EQUITY AND LIABILITIES 76,776.47 ASSETS 76,776.47 Non-current assets 33,878.77 (b) Non-current investments 2,410.96 (c) Deferred tax assets (net) 857.18 (d) Long-term loans and advances 857.18 (e) Other non-current assets 37,189.01 2. Current Assets (a) Current investments 22,623.13 (b) Inventories 22,623.13 (c) Trade receivables 12,080.64 (d) Cash and cash equivalents 106.44	162.51				
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(a) Short-term borrowings 7,757.84 (b) Trade payables 19,098.54 (c) Other current liabilities 6,193.94 (d) Short-term provisions 66.24 Sub-total - Current liabilities 33,116.56 TOTAL - EQUITY AND LIABILITIES 76,776.47 ASSETS Non-current assets (a) Fixed assets 33,878.77 (b) Non-current investments 2,410.96 (c) Deferred tax assets (net) - (d) Long-term loans and advances 857.18 (e) Other non-current assets 42.10 Sub-total - Non-current assets 37,189.01 Current Assets 22,623.13 (b) Inventories 22,623.13 (c) Trade receivables 12,080.64 (d) Cash and cash equivalents 106.44	17,138.64	15,414.36	Sub-total - Non-current liabilities		
(b) Trade payables (c) Other current liabilities (d) Short-term provisions (d) Short-term provisions (e) Sub-total - Current liabilities (a) Fixed assets (a) Fixed assets (a) Fixed assets (b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and advances (e) Other non-current assets (a) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Other control assets (f) Inventories (f			Current liabilities	4.	
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(c) Other current liabilities 6,193.94 (d) Short-term provisions 66.24 Sub-total - Current liabilities 33,116.56 TOTAL - EQUITY AND LIABILITIES 76,776.47 B ASSETS Non-current assets (a) Fixed assets (b) Non-current investments 2,410.96 (c) Deferred tax assets (net) (d) Long-term loans and advances 857.18 (e) Other non-current assets 42.10 Sub-total - Non-current assets 37,189.01 Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents 106.44	18,284.32	19,098.54	(b) Trade payables		
(d) Short-term provisions 66.24 Sub-total - Current liabilities 33,116.56 TOTAL - EQUITY AND LIABILITIES 76,776.47 B ASSETS Non-current assets (a) Fixed assets 33,878.77 (b) Non-current investments 2,410.96 (c) Deferred tax assets (net) 5 (d) Long-term loans and advances 857.18 (e) Other non-current assets 42.10 Sub-total - Non-current assets 37,189.01 Current Assets (a) Current investments 5 (b) Inventories 7 (c) Trade receivables 7 (d) Cash and cash equivalents 106.44	5,695.63	A CONTRACTOR OF THE PARTY OF TH	(c) Other current liabilities		
TOTAL - EQUITY AND LIABILITIES ASSETS 1. Non-current assets (a) Fixed assets (b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and advances (e) Other non-current assets 2. Sub-total - Non-current assets (a) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents 76,776.47 76,776.47 76,776.47 76,776.47 76,776.47 76,776.47 76,776.47 76,776.47 76,776.47 76,776.47 76,776.47	342.21		(d) Short-term provisions		
TOTAL - EQUITY AND LIABILITIES ASSETS 1. Non-current assets (a) Fixed assets (b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and advances (e) Other non-current assets Sub-total - Non-current assets (a) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents 76,776.47 76,776.47 76,776.47 76,776.47 76,776.47 76,776.47 76,776.47 76,776.47 76,776.47	33,145.46	33,116,56	Sub-total - Current liabilities		
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(d) Long-term loans and advances (e) Other non-current assets Sub-total - Non-current assets Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (857.18 42.10 37,189.01 22,623.13 12,080.64 106.44	2,410.96	2,410.96			
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(a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents 22,623.13 12,080.64 106.44	38,069.19	37,189.01		0	
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(c) Trade receivables 12,080.64 (d) Cash and cash equivalents 106.44	-	-			
(d) Cash and cash equivalents 106.44	20,737.53	COALLOS MA GOOM STATES			
	12,594.69	and the same of th	Control of the Contro		
	97.90 5,211.94	4,755.28	(e) Short-term loans and advances		
(f) Other current assets	21.97	Oi .			
Sub-total - Current assets 39,587.46	38,664.03	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
TOTAL - ASSETS 76,776.47	76,733.22				



Place: New Delhi Date: October 18, 2016 By order of the Board For Greenlam Industries Limited

Saurabh Mittal

Managing Director & CEO

DIN: 00273917













GREENLAM INDUSTRIES LIMITED

Segmentwise Revenue, Results, Assets and Liabilities

(₹ in lacs)

	*						(₹ in lacs)
l. o.	Particulars	Quarter ended Half Y				ar Ended	Year ended
0.		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016 (Audited)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Segment Revenue (Net)						
	a) Laminates & Allied Products	21,289.68	20,339.24	19,968.94	41,628.92	38,838.01	79,737.0
	b) Veneers & Allied Products	3,251.62	3,168.93	3,038.80	6,420.55	5,869.27	13,933.4
	c) Unallocated	-	=	-	1.2	-	-
	Total	24,541.30	23,508.17	23,007.74	48,049.47	44,707.28	93,670.4
	Less: Inter Segment Revenue	-	-	0=	1-	-	
	Net Sales / Income from Operations	24,541.30	23,508.17	23,007.74	48,049.47	44,707.28	93,670.4
2	Segment Result [Profit / (Loss) before tax and interest]						
	a) Laminates & Allied Products	2,911.12	3,170.26	2,687.09	6,081.38	4,846.90	11,260.
	b) Veneers & Allied Products	(241.52)	(264.37)	184.54	(505.89)	319.55	499.
	c) Unallocated	-	-	-	-	-	-
	Total	2,669.60	2,905.89	2,871.63	5,575.49	5,166.45	11,760.
	Less: (i) Interest	651.80	728.02	746.04	1,379.82	1,519.75	2,776.
	(ii) Other Unallocable expenditure net of unallocable Income	622.51	757.02	638.96	1,379.53	1,158.71	2,484
	Total Profit before Tax	1,395.29	1,420.85	1,486.63	2,816.14	2,487.99	6,499.
3	Segment Assets						
	a) Laminates & Allied Products	48,497.39	48,463.22	49,663.84	48,497.39	49,113.83	49,534.
	b) Veneers & Allied Products	22,669.50	22,483.65	18,583.96	22,669.50	20,425.91	20,771.
	c) Unallocated	5,545.51	5,868.30	4,779.23	5,545.51	4,826.01	6,352.
	Total ,	76,712.40	76,815.17	73,027.03	76,712.40	74,365.75	76,658.
4	Segment Liabilities						
	a) Laminates & Allied Products	18,680.24	18,477.26	15,936.97	18,680.24	15,914.87	18,126.
	b) Veneers & Allied Products	3,840.43	3,974.98	2,976.40	3,840.43	2,962.20	3,121.
	c) Unallocated	546.70	659.80	520.04	546.70	416.45	995.
	Tota!	23,067.37	23,112.04	19,433.41	23,067.37	20,293.52	22,243.

TINSUKIA *

By order of the Board For Greenlam Industries Limited

Saurabh Mittal

Managing Director & CEO DIN: 00273917

Place: New Delhi Date: October 18, 2016



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D. DHANDARIA & COMPANY

CHARTERED ACCOUNTANTS
Thana Road, P.O. TINSUKIA – 786125 (Assam)
Ph: 0374-2337684 Fax: 0374-2350181

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF GREENLAM INDUSTRIES LIMITED

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of M/S. GREENLAM INDUSTRIES LIMITED ("the Company") for the Quarter ended 30th September, 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

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 is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed any audit and, accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi

Dated: 18th October, 2016



For D. DHANDARIA & COMPANY Chartered Accountants ICAI Firm Reg. No. 306147E

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(Dindayal Dhandaria)
Partner
Membership No. 010928

Partners

CA D. Dhandaria, B.Com.(Hons.) F.C.A. CA P.K.Dhandaria, B.Com.(Hons.), F.C.A. DISA(ICAI) CA N. K. Dhandaria, B.Com.(Hons.), F.C.A. DISA(ICAI) CA (Mrs.) R. Dhandaria, B.Com. F.C.A. Phones

94350-35007 99544-28208 94351-35460 94357-07803 e-Mails

Soul

d_dhandaria@rediffmail.com pdhandaria@rediffmail.com naveen_dhandaria@yahoo.co.in

We Facilitate Compliance