



CSL/2017-18/390
November 3, 2017

BSE Limited Corporate Relationship Department 1 st Floor, New Trading Ring Rotunda Building, P J Towers Dalal Street, Fort <u>Mumbai - 400 001.</u> Scrip Code :532443 Scrip ID:CERASAN Fax: <u>022-22722039/2061/2041/2037/3121</u>	The National Stock Exchange of India Limited Exchange Plaza Bandra Kurla Complex Bandra (East) Mumbai - 400 051 Scrip Code : CERA Fax: <u>022-26598237/38 or 022-26598347/48</u>
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Dear Sir,

Sub: Unaudited financial results for the quarter and half year ended 30.09.2017.

In continuation to our letter No CSL/2017-18/388 dated 02.11.2017 regarding captioned subject, please find enclosed herewith copies of Extract of Standalone Unaudited Financial Results for the quarter and half year ended 30.09.2017 as published in English daily "THE ECONOMIC TIMES" and in Gujarati daily "THE ECONOMIC TIMES" all dated 03.11.2017.

We hope you will find the above in order.

Thanking you,

Yours faithfully,

For **Cera Sanitaryware Limited,**


Narendra N. Patel
President & Company Secretary

Encl.: a/a.

Cera Sanitaryware Limited

Sales & Marketing Office: Madhusudan House, Opp. Navrangpura Telephone Exchange, Navrangpura, Ahmedabad 380 006
Tel: +91 79 26449781, 26449789 Fax: +91 79 26569259 Email: marketing@cera-india.com www.cera-india.com

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

CIN: L26910GJ1998PLC034400

CERA

Cera Sanitaryware Limited

Registered Office & Works : 9, GIDC Industrial Estate, Kadi - 382715, District Mehsana, Gujarat.
 CIN: L26910GJ1998PLC034400 Tele: (02764) 242329, 243000 Fax : (02764) 242465
 E-mail: kadi@cera-india.com Website: www.cera-india.com

EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017

(₹ In Lacs)

Sr. No.	Particulars	Quarter Ended	Half year Ended	Quarter Ended
		30.09.2017	30.09.2017	30.09.2016
		(Unaudited)	(Unaudited)	(Unaudited)
1	Total Income from Operations	29571.97	54087.25	26202.07
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	4193.22	7147.33	4049.39
3	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	4193.22	7147.33	4049.39
4	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	2727.16	4656.19	2633.10
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2688.71	4579.29	2604.35
6	Equity Share Capital (Face value of Rs.5/- each)	650.29	650.29	650.29
7	Earnings per equity share (of Rs.5/- each) (Not annualised):			
	(1) Basic (Rs.)	20.97	35.80	20.25
	(2) Diluted (Rs.)	20.97	35.80	20.25

Notes:

- The above is an Extract of the detailed format of results for quarter and half year ended on 30th September, 2017 filed with the Stock Exchanges under Regulation - 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the standalone quarterly results are available on the website of the Stock Exchange (www.bseindia.com, www.nseindia.com) and the company's website (www.cera-india.com).
- Consequent to the introduction of Goods and Service Tax (GST) with effect from 1st July, 2017, Central Excise, Value Added Tax (VAT) etc. have been subsumed into GST. In accordance with Indian Accounting Standard-18 on "Revenue" and Schedule III to the Companies Act, 2013, unlike Excise Duties, levies like GST, VAT etc. are not part of Revenue from Operations. Accordingly, the figures for the periods up to 30th June, 2017 are not strictly relatable to those thereafter. Thus, Revenue for the quarter ended 30th September, 2017 are net of GST. However, Revenue for the quarter and six months ended 30th September, 2016 are inclusive of excise duties. The following additional information is being provided to facilitate such understanding.

(₹ In Lacs)

Particulars	Quarter Ended		Half Year Ended	
	30.09.2017	30.09.2016	30.09.2017	30.09.2016
Revenue from Operations	37135.4	26202.07	61650.68	48624.94
GST Recovered	7563.43		7563.43	
Excise Duty on sale		1176.80	1059.66	2214.60
Revenue from Operations excluding GST/Excise Duty	29571.97	25025.27	53027.59	46410.34

- The financials has been prepared in accordance with Companies (Indian Accounting Standards) Rules 2015 (Ind-AS) to the extent applicable. The Company has for the first time adopted Ind-AS beginning 01st April, 2017 with transition date of 01st April, 2016.
- Figures have been regrouped wherever necessary
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 02-11-2017.

By Order of the Board of Directors
 Vikram Somany
 Chairman and Managing Director

Date: 02-11-2017
 Place: Kolkata



CERA

Cera Sanitaryware Limited

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

CIN: L26910GJ1998PLC034400 Tele: (02764) 242329, 243000 Fax : (02764) 242465

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Date: 02-11-2017
Place: Kolkata

By Order of the Board of Directors
Vikram Somany
Chairman and Managing Director