



**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

24<sup>th</sup> April, 2017

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, 5<sup>th</sup> 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 Audited Financial Results of the Company for the year ended 31<sup>st</sup> March, 2017.

The above information is also available on the website of the Company: [www.rallis.co.in](http://www.rallis.co.in).

Thanking you,

Yours faithfully,  
RALLIS INDIA LIMITED

(P. S. MEHERHOMJI)

Encl.: a/a

Regd Office 156/157 15th Floor Nariman Bhavan 227 Nariman Point Mumbai 400 021  
Tel 91 22 6665 2700 Fax 91 22 6665 2827 website [www.rallis.co.in](http://www.rallis.co.in)

**A TATA Enterprise**



# RALLIS INDIA LIMITED

## ATATA Enterprise

Corporate Identity No. L36992MH1948PLC014083

Registered Office: 156/157, Nariman Bhawan, 15th Floor, 227 Nariman Point, Mumbai - 400 021.

Tel: +91 - 022 - 6665 2700 Fax: +91 - 022 - 6665 2860 email: investor\_relations@rallis.co.in Website : www.rallis.co.in

### Extracts of Statement of Standalone Audited Financial Results for the Quarter and Year ended 31 March, 2017

₹ in Cr.

Particulars	Quarter ended 31 March, 2017	Quarter ended 31 December, 2016	Quarter ended 31 March, 2016	Year ended 31 March, 2017	Year ended 31 March, 2016
1. Total income from Operations	346.22	329.63	345.15	1,505.17	1,386.72
2. Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	43.14	40.46	43.93	200.93	165.16
3. Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	43.14	40.46	43.93	359.32	165.16
4. Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	32.22	33.97	32.83	266.03	126.14
5. Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	33.18	33.79	33.31	265.56	126.46
6. Equity Share Capital				19.45	19.45
7. Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous financial year)				1,105.95	898.90
8. Earnings Per Share (of ₹ 1 /- each)					
1. Basic :	1.66	1.75	1.69	13.68	6.49
2. Diluted :	1.66	1.75	1.69	13.68	6.49

### Extracts of Statement of Consolidated Audited Financial Results for the Quarter and Year ended 31 March, 2017

₹ in Cr.

Particulars	Quarter ended 31 March, 2017	Quarter ended 31 December, 2016	Quarter ended 31 March, 2016	Year ended 31 March, 2017	Year ended 31 March, 2016
1. Total income from Operations	366.68	352.02	370.59	1,782.98	1,627.79
2. Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	31.52	31.83	45.56	221.56	186.11
3. Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	31.52	31.83	45.56	379.95	186.11
4. Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	31.01	25.34	34.46	297.07	147.09
5. Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	32.05	25.21	34.94	296.56	147.19
6. Equity Share Capital				19.45	19.45
7. Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous financial year)				1,092.15	872.73
8. Earnings Per Share (of ₹ 1 /- each)					
1. Basic :	1.60	1.31	1.78	15.30	7.37
2. Diluted :	1.60	1.31	1.78	15.30	7.37

**Note:** a. The above is an extract of the detailed format of the Standalone and Consolidated Financial Results for the quarter and year ended 31 March, 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 and Consolidated Financial Results for the quarter and year ended 31 March, 2017 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.

b. The above results were reviewed by the Audit Committee, and approved by the Board of Directors at its meeting held on 24 April, 2017.

c. 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 year presented are as under:

₹ in Cr.

	Standalone		Consolidated	
	Quarter ended 31 March, 2016	Year ended 31 March, 2016	Quarter ended 31 March, 2016	Year ended 31 March, 2016
<b>Profit after tax as reported under the AS</b>	<b>30.40</b>	<b>126.02</b>	<b>32.07</b>	<b>146.73</b>
1. Difference on account of revenue recognition net of related cost	4.49	0.62	4.49	0.62
2. Other adjustments	(0.02)	(0.02)	(0.06)	0.00
3. Income tax adjustment on the above adjustments	(1.56)	(0.16)	(1.56)	(0.16)
4. Actuarial (gain)/loss on employee defined benefit plans recognised in Other Comprehensive Income (net of taxes)	(0.48)	(0.32)	(0.48)	(0.10)
<b>Net profit after tax as per Ind AS</b>	<b>32.83</b>	<b>126.14</b>	<b>34.46</b>	<b>147.09</b>
Other Comprehensive Income (net of taxes)	0.48	0.32	0.48	0.10
<b>Total Comprehensive Income as per Ind AS</b>	<b>33.31</b>	<b>126.46</b>	<b>34.94</b>	<b>147.19</b>

d. The Board of Directors at its meeting held on 24 April, 2017 has recommended a dividend of ₹ 2.50 per equity share. The Board has also recommended a one-time special dividend of ₹ 1.25 per equity share, out of the profit on assignment of leasehold rights in the Turbhe land.

e. Exceptional item (as disclosed in the column "Year ending 31 March, 2017") 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  
Rallis India Limited

V Shankar

Managing Director & CEO

Place : Mumbai

Date : 24 April, 2017