

CERA

CSL/2017-18/515
February 2, 2018

<p>BSE Limited Corporate Relationship Department 1st 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></p>	<p>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></p>
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Dear Sir,

Sub: Newspaper Publication - Unaudited financial results for the quarter ended 31.12.2017.

Please find enclosed copies of Extract of Standalone Unaudited Financial Results for the quarter and nine months ended 31.12.2017 as published in English daily "THE ECONOMIC TIMES" and in Gujarati daily "THE ECONOMIC TIMES" all dated 02.02.2018.

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

Q3 Results
of FY 2017-18

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 NINE MONTHS ENDED 31ST DECEMBER, 2017

(₹ In Lacs)

Particulars	Quarter Ended	Nine Months Ended	Quarter Ended
	31.12.2017	31.12.2017	31.12.2016
	(Unaudited)	(Unaudited)	(Unaudited)
1 Total Income from Operations	29087.87	83175.12	24740.96
2 Net Profit/(Loss) for the period (before Tax , Exceptional and/or Extraordinary items)	3583.07	10730.40	3607.16
3 Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	3583.07	10730.40	3607.16
4 Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	2308.26	6964.45	2287.70
5 Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2269.81	6849.10	2258.95
6 Equity Share Capital (Face value of Rs.5/- each)	650.29	650.29	650.29
7 Reserves (excluding revaluation reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-
8 Earnings per equity share (of Rs.5/- each) (Not annualised):			
(1) Basic (Rs.)	17.75	53.55	17.59
(2) Diluted (Rs.)	17.75	53.55	17.59

Notes:

- The above is an Extract of the detailed format of results for quarter and nine months ended on 31st December, 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. Revenue for the quarters ended 30th September, 2017 and 31st December, 2017 are net of GST. However, Revenue for the quarter ended 30th June, 2017 and nine months ended 31st December, 2016 are inclusive of excise duties. The following additional information is being provided to facilitate such understanding.

(₹ In Lacs)

Particulars	Quarter Ended		Nine Months Ended	
	31-12-2017	31-12-2016	31-12-2017	31-12-2016
Revenue from Operations	35039.88	24740.96	96690.56	73365.90
GST Recovered	5952.01	-	13515.44	-
Excise Duty on sale	-	1102.84	1059.66	3317.44
Revenue from Operations excluding GST/Excise Duty	29087.87	23638.12	82115.46	70048.46

- 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 of the previous periods have been regrouped/ reclassified / restated wherever necessary to correspond with the figures of the current reporting periods.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 1st February, 2018.

Date: 01.02.2018
Place: Ahmedabad

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

**Q3 Results
of FY 2017-18**

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Vikram Somany
Chairman and Managing Director