

CSL/2018-19/071

May 4, 2018

BSE Limited Corporate Relationship Department 1 st Floor, New Trading Ring Rotunda Building, P J Towers Dalal Street, Fort Mumbai - 400 001. 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: Audited financial results for the quarter and year ended 31.03.2018.

In continuation to our letter No. CSL/2018-19/65 dated 03.05.2018 regarding captioned subject, please find enclosed copies of Extract of Standalone and Consolidated Audited Financial Results for the quarter and year ended 31.03.2018 as published in English daily "THE ECONOMIC TIMES, AHMEDABAD" and in Gujarati (Local) daily "THE ECONOMIC TIMES, AHMEDABAD" dated 04.05.2018.

We hope you will find the above in order.

Thanking you,

Yours faithfully,
For **Cera Sanitaryware Limited,**



Narendra N. Patel
President & Company Secretary

Encl: as above

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

EPS
₹ 77.08

Dividend
Per Share | Percentage
₹ 12 | 240%

Registered Office & Works : 9, GIDC Industrial Estate, Kadi - 382715, District Mehsana, Gujarat.
CIN: L26910GJ1998PLC034400 Tele: (02764) 242329, 262619 Fax : (02764) 242465
E-mail: kadi@cera-india.com Website: www.cera-india.com

EXTRACT OF STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2018

(₹ In Lacs)

Particulars	Standalone				Consolidated	
	Quarter Ended		Year Ended		Year Ended	
	31.03.2018	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
	*(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1 Total Income from operations	36092.66	32544.21	119267.78	105910.11	119760.81	106280.87
2 Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	4713.27	4799.60	15443.68	15844.66	15492.27	15815.88
3 Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	4713.27	4799.60	15443.68	15844.66	15492.27	15815.88
4 Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	3060.69	3263.90	10025.15	10397.40	10612.43	10014.03
5 Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	3085.84	3235.15	9934.94	10282.39	10511.87	9869.49
6 Equity Share Capital (Face Value Rs. 5/- each)	650.29	650.29	650.29	650.29	650.29	650.29
7 Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year			59845.19	51788.67	58912.03	51564.66
8 Earnings per equity share (of Rs.5/- each) (Not annualised):						
(1) Basic (Rs.)	23.53	25.10	77.08	79.94	79.33	78.23
(2) Diluted (Rs.)	23.53	25.10	77.08	79.94	79.33	78.23

Notes:

- The above is an Extract of the detailed format of results for quarter and year ended on 31st March, 2018 filed with the Stock Exchanges under Regulation - 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the standalone/consolidated quarterly/yearly results are available on the website of the Stock Exchanges (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 31st March, 2018 and 31st December 2017 are net of GST and for the quarter ended 31st March, 2017 are inclusive of Excise duties. However, Revenue for twelve months ended 31st March, 2017 are inclusive of Excise duties and twelve months ended 31st March, 2018 are inclusive of excise duties/net of GST, wherever applicable. The following additional information is being provided on standalone basis to facilitate such understanding.

(₹ In Lacs)

Particulars	Quarter Ended		Year Ended	
	31.03.2018	31.03.2017	31.03.2018	31.03.2017
Revenue from Operations (Gross)	42515.53	32544.21	139206.09	105910.11
Less: GST Recovered	6422.87	0	19938.31	0
Revenue from Operations (Net)	36092.66	32544.21	119267.78	105910.11
Less: Excise Duty on sale	0	1443.56	1059.66	4761
Revenue from Operations excluding GST / Excise Duty	36092.66	31100.65	118208.12	101149.11
Growth % from Revenue Operations (Net)	18%		17%	

- 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.
- The Figures for the quarter ended 31.03.2018 are the balancing figures between Audited figures for the year ended 31.03.2018 and published year to date figures upto the third quarter ended 31.12.2017.
- Figures of the previous periods have been regrouped/ reclassified / restated wherever necessary.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 3rd May, 2018

Date: 03.05.2018
Place: Ahmedabad

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

CERA

Cera Sanitaryware Limited

EPS
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Revenue from Operations excluding GST / Excise Duty	36092.66	31100.65	118208.12	101149.11
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Date: 03.05.2018
Place: Ahmedabad

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