

ADITYA BIRLA



ADITYA BIRLA FASHION AND RETAIL LIMITED

(formerly known as Pantaloons Fashion & Retail Limited)

[CIN: L18101MH2007PLC233901]

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

(₹ in Crores)

Sr. No.	Particulars	Quarter ended March 31, 2017	Year ended March 31, 2017	Quarter ended March 31, 2018	Year ended March 31, 2018
		(Audited)	(Audited)	(Audited)	(Audited)
1.	Total Income from Operations	1,625.12	6,632.98	1,753.59	7,181.41
2.	Net Profit/ (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	21.83	53.50	44.30	48.97
3.	Net Profit/ (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	21.83	53.50	44.30	48.97
4.	Net Profit/ (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	21.83	53.50	113.12	117.79
5.	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	16.26	44.79	114.05	122.05
6.	Equity Share Capital	770.53	770.53	771.69	771.69
7.	Other Equity	-	184.89	-	319.71
8.	Net worth	-	958.16	-	1,093.11
9.	Paid-up Debt Capital / Outstanding Debt	-	1,260	-	1,260
10.	Outstanding Redeemable Preference Shares	-	0.51	-	0.51
11.	Debt Equity Ratio (times)	-	2.13	-	1.70
12.	Earnings Per Share (of ₹10/- each) (for continuing and discontinued operations)				
	1. Basic (in ₹)	0.28	0.69	1.46	1.52
	2. Diluted (in ₹)	0.28	0.69	1.46	1.52
13.	Capital Redemption Reserve	-	-	-	-
14.	Debenture Redemption Reserve	-	-	-	-
15.	Debt Service Coverage Ratio (times)	-	0.18	-	1.20
16.	Interest Service Coverage Ratio (times)	-	1.30	-	1.29

Notes:

- a) The above financial results, as reviewed and recommended by the Audit Committee, have been approved by the Board of Directors at its meeting held on May 11, 2018.
- b) The above is an extract of the detailed Audited Financial Results filed with the Stock Exchanges under Regulation 33 and Regulation 63 read with Regulation 52(4) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed Audited Financial Results are available on the Stock Exchanges' websites i.e. www.bseindia.com and www.nseindia.com and also available on the Company's website i.e. www.abfirl.com.
- c) For the items referred in sub-clauses (a), (b), (d) and (e) of the Regulation 52(4) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, pertinent disclosures have been made to the Stock Exchange(s) i.e. www.bseindia.com and www.nseindia.com.

For and on behalf of the Board of Directors
Aditya Birla Fashion and Retail Limited

Ashish Dikshit
Managing Director

Place : Mumbai
Date : May 11, 2018

An Aditya Birla Group Company