GODREJ CONSUMER PRODUCTS LIMITED

Regd. Office: Godrej One, 4th Floor, Pirojshanagar, Eastern Express Highway, Vikhroli (E), Mumbai 400 079 www.godrejcp.com, CIN: L24246MH2000PLC129806

(f Crore)

(1 Crore)				1							
CONSOLIDATED							STANDAL	LONE			
Quarter ended Y			Year Ended		Sr.	PARTICULARS	Quarter e	nded	Year Ended		
31-Mar- 18	31-Dec-17	31-Mar- 17	31-Mar- 18	31-Mar- 17	No.		31-Mar- 18		31-Mar- 17	31-Mar- 18	31-Mar- 17
(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)			(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited
					11	Other Comprehensive Income a) (i) Items that will not be reclassified to profit or loss					
(3.84)	3.73	(5.89)	(5.24)	(12.95)		Remeasurements of defined benefit plans	(5.02)	2.59	(7.13)	(4.60)	(11.78)
2.87	(1.44)	2.80	2.63	6.60		(ii) Income tax relating to items that will not be reclassified to profit or loss	2.86	(1.44)	3.99	2.63	6.59
						b) (i) Items that will be reclassified to profit or loss					
				(90.67)		Exchange differences in translating the financial statements of foreign operations Effective portion					
90.22 (0.63)		22.74 0.58	45.48 (5.92)	13.20 0.41		of gains and loss on hedging instruments in a cash flow hedge	-	-	-	-	
						(ii) Income tax relating to items that will be reclassified to profit or loss					(1.16) 0.41
88.62	(79.51)	20.23	36.95	(83.41)		Other Comprehensive Income	(2.16)	1.15	(3.14)	(1.97)	(5.94)
705.81	350.36	407.81	1671.13	1224.56	12	Total Comprehensive Income (10+11) Net Profit / (Loss)	292.97	300.22	247.59	997.90	841.78
					13	attributable to :					

617.19	429.87	387.58	1634.18	1304.08		a) Owners of the company	295.13	299.07	250.73	999.87	847.72
-	-	-	-	3.89		b) Non- Controlling interests	-	-	-	-	_
					14	Other comprehensive income attributable to:					
88.62	(79.51)	20.23	36.95	(83.41)		a) Owners of the company	(2.16)	1.15	(3.14)	(1.97)	(5.94)
-	-	-	-	-		b) Non- Controlling interests	-	-	-	-	-
					15	Total comprehensive income attributable to:					
705.81	350.36	407.81	1671.13	1220.67		a) Owners of the company	292.97	300.22	247.59	997.90	841.78
-	-	-	-	3.89		b) Non- Controlling interests	-	-	-	-	-
68.13	68.13	34.06	68.13	34.06	16	Paid-up Equity Share Capital (Face value per share: f 1)	68.13	68.13	34.06	68.13	34.06
			6190.18	5267.89	17	Reserves excluding Revaluation Reserves				4573.46	4339.55
					18	Earnings per share (of 1 each) (Not Annualised)					
9.060	6.309	5.690	23.987	19.145		a) Basic (*)	4.332	4.390	3.681	14.676	12.445
9.057	6.308	5.689	23.981	19.140		b) Diluted (^)	4.331	4.389	3.680	14.673	12.442