

Finolex Cables Limited Registered Office : 26/27, Mumbai-Pune Road, Pimpri, Pune 411018 (India) Tel. 27475963 Fax : (91) (020) 27472239 website : http://www.finolex.com CIN : L31300MH1967PLC016S31 Statement of Consolidated Financial Results for the year ended 31st March, 2018		(Rs. In Million)
Particulars	Year ended	
	31-Mar-18	31-Mar-17
	Audited	Audited
I Revenue from Operations	28,842.3	26,707.5
II Other Income	811.8	593.5
III Total Income (I+II)	29,654.1	27,301.0
IV Expenses		
Cost of material consumed	20,299.8	18,119.6
Purchase of stock-in-trade	361.1	332.3
Changes in inventories of finished goods, stock-in-trade and work in progress	(319.1)	(1,183.3)
Excise duty	691.1	2,259.1
Employee benefits expense	1,354.6	1,191.9
Finance cost	14.4	42.9
Depreciation and amortization expense	438.0	480.3
Other expenses	2,046.8	2,028.6
Total Expenses (IV)	24,886.7	23,271.4
V Profit before tax and Share of profit of an Associate and Joint Ventures (III-IV)	4,767.4	4,029.6
VI Share of Profit of an Associate & Joint Ventures accounted for using the equity method	724.0	1,007.3
VII Profit before Tax (V+VI)	5,491.4	5,036.9
VIII Tax expenses		
(1) Current tax	1,316.6	1,080.7
(2) Deferred tax	873.7	(46.3)
IX Profit for the year (VII-VIII)	3,301.1	4,002.5
X Other Comprehensive Income	131.8	24.7
(A) Items that will not be reclassified to profit or loss (net of tax)	131.8	24.7
(B) Items that will be reclassified to profit or loss	-	-
XI Total Comprehensive Income for the year (IX + X)	3,432.9	4,027.2
Profit for the year attributable to:		
- Owners of the Company	3,301.1	4,002.5
- Non-controlling interest	-	-
Other Comprehensive Income/(Expense) for the year attributable to:		
- Owners of the Company	131.8	24.7
- Non-controlling interest	-	-
Total Comprehensive Income for the year attributable to:		
- Owners of the Company	3,432.9	4,027.2
- Non-controlling interest	-	-
XII Paid up equity share capital (Face value Rs. 2 per share)	305.9	305.9
XIII Other Equity	23,983.7	21,102.9
XIV Earning per equity share(Face value Rs. 2 per share):		
(1)Basic (In Rs.)/Share	21.6	26.2
(2) Diluted (In Rs.)/Share		

	21.6	26.2
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