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■_ ■ ■		1 LIMITED					
A member of ₹:??&/							
Registered Office: A	, Mangoe Lane, Kolkata - 700 001						
Phone:91-33-22486751 Fax		91-33-22486785					
Website: www.eihltd.com Email ID : isdho@oberoigroup.com							
CIN : L55101WB1949PLC017981							
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR WHICH ENDED <^N 31 ST MARCH, 2018							
							(? in Crores)
	Standalone					Consolidated	
	3 months	3 months	3 months	Year	Year	Year	Year
	ended	ended	ended	ended	ended	ended	ended
	31-03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED	AUDITED	RESTATED
Income							
a) Revenue from Operations	431.38	362.07	369.64	1,350.28	1,277.55	1,598.84	1,528.65
b) Other Income	31.20	12.81	46.74	83.76	99.23	105.99	89.64
Total Income	462.58	374.88	416.38	1,434.04	1,376.78	1,704.83	1,618.29
Expenses							
a) Consumption of Provisions, Wines & Others	59.13	47.87	50.46	193.94	191.76	225.42	222.57
b) Excise Duty	-	-	0.62	0.38	1.81	0,40	1.86
c) Employee benefits expense	108.85	100.53	112.82	404.36	379.30	461.06	430.70
d} Finance Costs	11.57	3.12	2.42	19.57	14,50	23.11	17.85
e) Depreciation and Amortisation expense	30.42	25.57	26.72	108.97	110.49	117.33	128.11
f) Other Expenses	164.59	130.76	148,68	532.96	512.85	613.02	612.47
Total Expenses	374.56	307.85	341.72	1,260.18	1,210.71	1,440.34	1,413.56
Profit before Exceptional items, Share of net profits of Associates and Joint Ventures accounted for using equity method and Tax	88.02	67.03	74.66	173.86	166.07	264.49	204.73
Share of net profit of Associates and Joint Ventures accounted for using equity method	-	-	-	-	-	16.85	11.79
Profit before Exceptional Items and Tax	88.02	67.03	74.66	173.86	166.07	281.34	216.52
Exceptional items - Profit/(Loss)	-	-	{2.05}	-	(38.22)	-	(38.22)

Profit Before Tax	88.02	67.03	72.61	173.86	127.85	281.34	178.30
Tax Expense if ^{>7"} ,							
a) Income Tax	25.18	25.62	25.44	58.97	47.95	81.72	71.18
b) Deferred Tax «	6.71	(1.24)	(3.50)	2.62	(16.63)	3.81	(11.17)
Profit for the year ' Other Comprehensive Income/ (Loss)	56.13	42.65	50.67	112.27	96.53	195.81	118.29
a) Remeasurement of Post-employment benefit obligations	(3.81)	(2.39)	0.77	(10.96)	(12.44)	(10.92)	(12.66)
b) Share of other comprehensive income of associates and joint ventures							
accounted for using the equity method	-	-	-	-	-	(0.24)	(0.42)
c) Exchange differences on translation of foreign operations	-	-	-	-	-	(12.28)	(14.68)
d) Tax relating to these items	1.33	0.82	(0.26)	3.80	4.31	3.78	4.37
Total Comprehensive income for the year	53.65	41.08	51.18	105.11	88.40	176.15	94.90
Profit attributable to:							
a) Owners of EIH Limited						179.21	103.11
b) Non-controiling interests					•	16.60	15.18
Other Comprehensive income attributable to:							
a) Owners of EIH Limited						(19.06)	(23.06)
b) Non-controlling interests						(0.60)	(0.33)
Total Comprehensive Income attributable to:		*					
a) Owners of EIH Limited						160.15	80.05
b) Non-controiiing interests						16.00	14.85
Paid-up Equity Share Capital (Face Value - ?2 each)							
Reserves excluding Revaluation Reserve	114.31	114.31	114.31	114.31	114.31	114.31	114.31
Earnings per Equity Share (Face Value - ? 2 each) - ?				2,701.55	2,445.19	2,768.48	2,457.68
(a) Basic	0.98	0.75	0.89	1.96	1.69	3.14	1.80
(b) Diluted	0.98	0.75	0.89	1.96	1.69	3.14	1.80
*- STATEMENT OF ASSETS & LIABILITIES							
			Standalone		Consolidated		
			As at		As at		
			31.03.2018	31.03.2017	31.03.2018	31.03.2017	01.04.2016
			AUDITED	AUDITED	AUDITED	RESTATED	RESTATED
Assets							
1. Non-current Assets							
a) Property, Plant and Equipment			2,012.07	1,559,11	2,230.65	1,775.08	1,903.20
b) Capital Work-1 n-Progress			134.08	313.44	147.60	321.25	115.36
c) Goodwill on Consolidation			.	—	308.25	308.25	318.43
d) Other intangible Assets							

e) Financial Assets			8.73	8.85	8.79	8.93	8.57
i) Investments Accounted for using Equity Method			–		243.60	190.33	182.80
ii) Other Investments			763.01	763.68	32.83	74.26	76.01
iii) Other Non-current Financial Assets			169.34	143.92	130.30	102.25	150.21
f) Tax Asset (Net)			69.12	80.70	83.11	94.39	107.97
g) Other Non-current Assets			-302.16	273.41	306.35	278.34	239.49
Non-current Assets			3,458.51	3,143.11	3,491.48	3,153.08	3,102.04
2, Current Assets							
a) Inventories			42.80	41.33	51.07	49.57	49.71
b) Financial Assets							
i) Investments			–		50.22	23.05	–
ii) Trade Receivables			203.69	169.21	223.79	181.09	201.30
iii) Cash and Cash Equivalents			4.58	6.79	67.30	68.20	97.78
iv) Other Bank Balances			3.29	3.01	108.72	88.11	70.29
v) Other Current Financial Assets			3.81	51.19	5.44	52.04	6.44
c) Other Current Assets			65.67	64.52	76.17	74.07	46.43
Current Assets			323.84	336.05	582.71	536.13	471.95
Total Assets			3,782.35	3,479.16	4,074.19	3,689.21	3,573.99
Equity and Liabilities							
1. Equity							
a) Equity Share Capital			114.31	114.31	114.31	114.31	114.31
b) Other Equity			2,701.55	2,653.85	2,768.48	2,666.34	2,597.51
c) Non controlling interest			–	–	70.15	55.78	53.36
Equity			2,815.86	2,768.16	2,952.94	2,836.43	2,765.18
2. Non-current Liabilities							
a) Financial Liabilities							
i) Borrowings			253.72	151.94	293.25	214.18	90.16
ii) Other Non-current Financial Liabilities			2.85	2.56	22.72	2.66	4.62
b) Provisions			23.80	21.00	31.15	27.83	23.03
c) Other Non-current Liabilities			0.46	0.23	0.47	0.30	0.36
d) Deferred Tax Liabilities (Net)			176.15	174.12	196.59	191.70	208.54
Non-current Liabilities			456.98	349.85	544.18	436.67	326.71
3. Current Liabilities							
a) Financial Liabilities							
i) Borrowings			139.97	115.97	139.97	116.74	184.94
ii) Trade Payables			160.78	129.51	192.64	171.81	158.50
iii) Other Current Financial Liabilities			119.04	42.73	147.21	49.41	65.04

b) Tax Liabilities (Net)			-	-	1.17	0.41	0.39
c) Provisions			21.09	15.07	21.09	15.08	12.29
d) Other Current Liabilities			68.63	57.87	74.99	62.66	60.94
Current Liabilities			509.51	361.15	577.07	416.11	482.10
Total Equity and Liabilities			3,782.35	3,479.16	4,074.19	3,689.21	3,573.99