

No.	Particulars		31.03.2016	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
			Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
			(Refer Note 6)		(Refer Note 6)		(Restated)		(Restated)
	Revenue:								
I	Revenue from Operations		131,595.05	112,611.44	120,468.69	475,817.73	437,983.02	502,047.63	465,399.91
II	Other Income		5,330.76	2,490.86	5,058.85	12,764.65	9,932.30	12,813.85	9,843.01
III	Total Revenue (Ml)		136,925.81	115,102.30	125,527.54	488,582.38	447,915.32	514,861.48	475,242.92
IV	Expenses			'.....				
	a) Cost of materials consumed		20,406.14	18,540.49	17,825.04	73,038.01	64,406.17	78,185.98	68,647.53
	b) Purchase of stock in trade		3.36	12.15	30.76	34.75	92.50	84.75	92.50
	c) Changes in inventories of finished Goods/tfork in progress and								
	stock in trade		1,560.15	1,413.14	(204.05)	4,201.02	(976.56)	1,669.13	1,451.83
	d) Employee benefits expense		9,032.87	7,933.06	7,277.75	32,545.61	27,545.54	35,827.86	31,554.28
	e) Finance costs		5,620.53	5,776.58	7,010.16	24,535.38	27,290.70	28,409.15	30,266.26
	f) Depreciation and amortisation expense		4,697.40	4,507.11	4,516.73	18,626.77	17,609.58	23,132.18	21,694.99
	g) Excise duty		.	-	17,649.33	16,696.43	62,428.74	17,415.81	63,260.16
	h) Power and fuel		28,321.92	22,033.81	17,998.84	88,968.72	62,526.27	95,213.30	66,451.05
	i) Stores and spares		8,958.39	7,307.42	7,571.68	31,557.76	27,008.55	33,043.01	28,716.02
	j) Freight and handling outwards		32,823.88	26,216.15	20,649.31	107,244.19	77,958.04	110,607.40	81,275.59
	k) Other expenses		12,295.95	12,130.66	12,592.45	45,414.83	47,651.00	50,054.93	51,339.57
	Total Expenses fa to k)		123,720.59	105,870.59	112,918.50	442,913.47	413,540.53	474,843.50	444,749.78
V	Profit before Interest, depreciation, exceptional items and tax		22,683.65	18,396.87	22,019.43	84,408.11	73,860.61	66,628.39	77,462.08
VI	Profit before exceptional items and lax (III-IV)		13,205.22	9,231.71	12,609.04	45,668.91	34,374.79	40,017.98	30,493.14
VII	Exceptional Items *		906.84	12.81	893.14	1.696 15	1,931.62	1,696.15	1,931.62
VIII	Profit before tax (VI-VII)		12,298.38	9,218.90	11,715.90	43,972.76	32,443.17	38,321.83	28,561.52
	a) Current Tax		2,770.73	1,756.41	2,745.39	9,413.62	7,047.08	9,413.62	7,047.08
	b) Earlier Years Tax Adjustments				(2.75)	121.52	(2.75)	121.52	(2.75)
	c) Deferred Tax		(117.63)	169.64	4,715.39	250.26	4,320.39	227.93	4,320.39
IX	Tax Expense		2,653.10	1,926.05	7,458.03	9,785.40	11,364.72	9,763.07	11,364.72
X	Profit after tax (Vlil-IX)		9,645.28	7,292.85	4,257.87	34,187.36	21,078.45	28,558.76	17,196.80
	Attributable to: Equity Holders of the J.K. Cement Ltd.							28,957.50	17,773.53
	Non Controlling Interest							(398.74)	(576.73)
XI	Other Comprehensive Income (OCI)		125.71	0.73	(87.98)	127.88	31.50	1,807.95	(1,864.65)
	Attributable to: Equity Holders of the J.K. Cement Ltd.							1,807.95	(1 864 65)
	Non Controlling Interest							-	-

XII	Total Comprehensive Income (X+XI)		9,770.99	7,293.58	4,169.89	34,315.24	21,109.95	30,366.71	15,332.15
	Attributable to: Equity Holders of the J.K. Cement Ltd.							30.765.45	15,908.88
	Non Controlling Interest							(398.74)	(576.73)
XIII	Paid-up Equity Share Capital (Face value of ? 10/- per share)		6,992.72	6,992.72	6,992.72	6,992.72	6,992.72	6.992.72	6.992.72
XIV	Other Equity		-	-	-	207,741.79	180.15957	190.494.10	164,075.83
XV	Basic and Diluted Earnings PerShareof 7 10/- each) (Not Annualized)								
I	Before Extraordinary Items (in ?)		13.79	10.43	6.09	48.89	30.14	41.41	25.42
ii	After Extraordinary Items (in ?)		13.79	10.43	6.09	48.89	30.14	41.41	25.42
	* It includes loss on sale/impairment of asset and reversal of								
	govt, cess of earlier years.								
	STATEMENT OF ASSETS AND LIABILITIES								
						STANDALONE (?/Lacs)		CONSOLIDATED (7/Ucs)	
SI.	PARTICULARS					Year Ended 31.03.201 a	Year Ended 31.03.2017 {Restated!	Year Ended 31.03.2018	Year Ended 31.03.20-17 {Restated}
A	ASSETS i								
1.	Non Current Assets:								
	(a) Property. Plant S Equipment				i	359,231.71	367,445.95	442,121.39	451,839.02
	(b) Capital Work in Progress					8,780.53	10,482.45	10.426.52	12,674.80
	(c) Intangible Assets					437.43	556.98	2,212.62	2,332.12
	(d) Financial Assets:								
	(i) Investments					55,694.47	47,037.80	4.135.57	1,500.84
	(ii) Loans & Advances					5,013.21	13,456.72	3,802.93	13,477.43
	(e) Other non current Assets					11,491.77	10,471.29	12,338.55	11,337.15
	Sub Total: Non Currenl Assets				.	440,649.17	449,451.19	475,037.58	493,161.36
2.	Current Assets:								
	(a) Inventories					53,161.07	49,806.98	58,980.96	56,089.29
	(b) Financial Assets:								
	(i) Current Investments					7,757.62	6,526.00	7,757.62	6,526.00
	(ii) Trade Receivables					18,797.37	14.813.42	23,578.91	20,193.34
	(iii) Cash and cash equivalents					18,244.25	12,171.42	19,839.53	13,010.96
	(iv) Bank Balances other than (iii) above					36,107.82	30,520.43	36,107.82	30,520.43
	(v) Other Current Financial								

	Assets					7,262.95	4,862.36	7,442.00	5,266.36
	(c) Current Tax Assets (Net)	if2 f				752.57	-	75745	(148.90)
	(d) Other Current Assets	41 ** f	A M	1	j	14,562.98	16,155.98	15,014.79	16,319.70
	(e) Assets held for Sale					902.61	-	902.61	
	Sub Total: Current Assets				1	157,549.24	134,856.59	170,381.69	147,777.18
	TOTAL-ASSETS			w	_t	598,198.41	584,307.78	645,419.27	640,938.54