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ESSEL PROPACK LIMITED CIN: L74950MH1982PLC028947 Regd. Office : P.O. Vasind, Taluka Shahapur, Dist. Thane, Maharashtra-421 604					
GLOBAL OPERATIONS AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2018 (Rs in Lakhs)					
Particulars	Quarter ended			Year ended	
	31-Mar	31-Dec	31-Mar	31-Mar	31-Mar
	2018	2017	2017	2018	2017
	Audited (Refer note 2)	Unaudited	Audited (Refer note 2)	Audited	Audited
11 Other comprehensive income					
a. i) Items that will not be reclassified to profit or loss	23	(45)	(144)	(111)	(226)
ii) Income tax relating to items that will not be reclassified to profit or loss	(8)	15	50	36	78
b. i) Items that will be reclassified to Drofit or loss	4282	55	(1873)	8875	(7993)
ii) Income tax relating to items that will be reclassified to profit or loss	“	”			
Other comprehensive income/(loss) (net of tax)	4297	25	(1967)	8800	(8141)
12 Total comprehensive income (9+11)	8844	4100	2,642	26221	11419
13 Total comprehensive income attributable to:					
Owners of the parent	8762	4042	2416	25942	11442
Non-controlling interests	82	58	226	279	(23)
14 Paid-up equity share capital (Face Value Rs. 2/-				3145	3143
15 Other equity	3145	3145	3143	121914	100756
16 Earnings per share (EPS)					
Basic	^2.85	^2.55	~2.80	10.92	12.12
Diluted	~2.84	~2.53	~2.78	10.89	12.05
(~ not annualised)					
17 Debenture Redemption Reserve *				2250	2250
18 Net Worth *				121040	99880
19 Debt Equity Ratio *				0.59	0.77
20 Debt Service Coverage Ratio *				2.20	2.13
21 Interest Service Coverage Ratio * \$				5.88	5.36
22 Paid-up Debt Capital *@				9000	9000
* Information provided pursuant to Chapter V of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.					
*@ Paid up Debt Capital represents Rated, Listed, Secured/unsecured, Redeemable Non-Convertible Debentures issued on private placement basis.					
*\$ ISCR = Earnings before finance costs and tax / Finance costs; DSCR = Cash profit before finance costs/ {Finance costs + Principal repayment (excluding pre payment) during the year}; Debt/ Equity Ratio = Total Borrowings/ (Total equity); Net worth represents Total equity less capital reserves.					