

# Extract of Unaudited Consolidated Financial Results for the quarter and six months ended 30th September, 2017

(₹ In Crores)

Particulars	PATRICIPAL NAME OF STREET	Quarter ended		Six months ended		Year ended	
	30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)	
Total Income from Operations	1087.92	2023.10	1047.30	3111.02	2938.20	6294.84	
Profit before tax	129.62	260.57	120.25	390.19	344.97	720.27	
Net Profit for the period	95.36	187.91	78.16	283.27	237.83	519.86	
Other Comprehensive Income (Net of tax)	44.44	46.37	22.85	90.81	49.14	81.54	
Total Comprehensive Income for the period	139.80	234.28	101.01	374.08	286.97	601.40	
Paid up equity share capital (Face value ₹ 1/- each)  Earning per share (* not annualised)	33.08	33.08	33.08	33.08	33.08	33.08	
Basic (₹)	*2.86	*5.61	*2.43	*8.47	*7.20	15.64	
Diluted (₹)	*2.86	*5.61	*2.43	*8.47	*7.20	15.64	

### Notes:

- These results have been reviewed by the Board Audit Committee at its Meeting held on 7th November, 2017 and approved by the Board of Directors at its Meeting held on 8th November, 2017.
- Sales for the quarter ended 30th September, 2017 is net of Goods and Service Tax (GST). However, sales for the quarter ended 30th June, 2017
  and comparative periods of previous year is gross of Excise Duty. Sales, net of GST / Excise Duty for the quarter and six months ended
  30th September, 2017 has increased by 7.68% and 6.18% respectively, in comparison to the corresponding period of the previous year.
- In accordance with the IND AS Transition Facilitation Group (ITFG) clarification issued by the Institute of Chartered Accountants of India during
  the year, set-off availed on dividend distribution tax by the parent Company has been included in Statement of Changes in Equity during the
  current and corresponding previous periods presented.
- 4. Information on Standalone Financial Results:

(₹ In Crores)

Particulars	DESCRIPTION AND VALUE	Quarter ended		Six mont	Year ended	
	30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
Total Income from Operations	1005.81	1900.45	968.40	2906.26	2659.02	5727.41
Profit before tax	133.62	214.23	174.88	347.85	320.65	651.02
Net Profit for the period	96.11	157.82	125.91	253.93	230.87	486.19

5. The above is an extract of the detailed format of the standalone and consolidated Financial Results for the quarter and six months ended 30th September, 2017 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. The full format of the standalone and consolidated Financial Results for the quarter and six months ended 30th September, 2017 are available on the Stock Exchange websites, www.bseindia.com and www.nseindia.com and on the Company's website www.voltas.com

For and on behalf of the Board of Directors of Voltas Limited Sanjay Johri Managing Director

Mumbai, 8th November, 2017.

## **VOLTAS LIMITED**

Registered Office: Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli, Mumbai 400 033, India.
Tel. No.: 91 22 66656666 Fax No.: 91 22 66656231
e-mail: shareservices@voltas.com Website: www.voltas.com
CIN: L29308MH1954PLC009371



Unitary Cooling Products



Domestic Projects



International Projects



Textile Machinery



Mining & Construction Equipment

THE BUSINESS Standard. Date - 9/11/2017



# VOLTAS A TATA Enterprise



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	AND EXTENDED THE	no Cont	action	Secure Sun	6 9 102 12 18 3	33.08	
Basic (₹)	*2.86	*5.61	*2.43	1			
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30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016	30.09.2017	30.09.2016	Year ended 31.03.2017	
1005.81	1900.45			(Unaudited)	(Audited)	
100.00	THE PROPERTY OF	968,40	2906.26	2659.02	5727.41	
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The above is an extract of the detailed format of the standalone and consolidated Financial Results for the quarter and six months ended 30th September, 2017 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. The full format of the standalone and consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financial Results for the quarter and six months ended consolidated Financ 30th September, 2017 are available on the Stock Exchange websites, www.bseindia.com and www.nseindia.com and on the Company's

> For and on behalf of the Board of Directors of Voltas Limited Sanjay Johri Managing Director

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Unitary Cooling Products

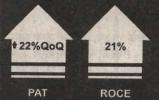


Domestic Projects









# CECCIH A TATA Enterprise



दि. ३० सप्टेंबर, २०१७ रोजी संपलेली तिमाही व सहामाहीकरिताच्या अलेखापरीक्षित एकत्रित वित्तीय निष्कर्षांचा अहवाल

(रु. कोटींमध्ये)

तपशील	तिमाहीअखेर			सहामा	39.03.7099	
	३०.०९.२०१७ (अलेखापरीक्षित)	३०.०६.२०१७ (अलेखापरीक्षित)	३०.०९.२०१६ (अलेखापरीक्षित)	३०.०९.२०१७ (अलेखापरीक्षित)	३०.०९.२०१६ (अलेखापरीक्षित)	रोजी संपलेले वर्ष (लेखापरीक्षित)
परिचालनातून एकूण उत्पन्न	१०८७.९२	२०२३.१०	१०४७.३०	३१११.०२	7934.70	82,8953
करपूर्व नफा	१२९.६२	२६०.५७	१२०.२५	. 390.88	388.90	७२०.२७
कालावधीकरिता निञ्चळ नफा	94.38	१८७.९१	७८.१६	२८३.२७	230.23	489.6
अन्य सर्वसमावेशक उत्पन्न (निव्वळ कर)	88.88	४६.३७	22.64	90.68	89.88	८१.48
कालावधीकरिता एकूण सर्वसमावेशक उत्पन्न	239.60	२३४.२८	202.02	30.808	२८६.९७	£08.80
प्रदानित समभाग भांडवल (प्रत्येकी रु. १/- दर्शनी मूल्य) प्रतिशेअर उत्पन्न (*अवार्षिकीकृत)	30.€€	33.0€	33.06	33.06	33.06	33.0€
मूलभूत (रु.)	*२.८६	*4.42	*2.83	*८.४७	*9.20	१५.६४
सौम्यीकृत (रु.)	*2.64	*4.48	*7.83	*८.४७	*9.70	१५.६४

## टीपा :

- सदर निष्कषींचे लेखापरीक्षण समिती मंडळाद्वारे दि. ०७.११.२०१७ रोजी पार पडलेल्या सभेत पुनरावलोकन करण्यात आले व संचालक मंडळाद्वारे त्यांच्या दि. ०८.११.२०१७ रोजी पार पडलेल्या सभेमध्ये त्यांना मंजुरी देण्यात आली आहे.
- २. दि. ३० सप्टेंबर, २०१७ रोजी संपलेल्या तिमाहीकरिताची विक्री ही वस्तू व सेवा करांची (जीएसटी) निव्वळ विक्री आहे. तथापि, दि. ३० जून, २०१७ रोजी संपलेली तिमाही तुलनात्मक कालावधीकरिताची विक्री ही एकत्रित जकात करासहित आहे. दि. ३० सप्टेंबर, २०१७ रोजी संपलेली तिमाही व सहामाहीकरिता विक्री, निव्वळ जीएसटी/जकात कर हा गत वर्षीच्या अनुषंगिक कालावधीच्या तुलनेत अनुक्रमे ७.६८% व ६.१८% ने वाढवण्यात आला आहे.
- ३. वर्षांदरम्यान भारताच्या सनदी लेखापाल संस्थेद्वारे जारी आयएनडी एएस ट्रान्झिशन फॉसिलिटेशन ग्रुप (आयटीएफजी) स्पष्टीकरणानुसार पालक कंपनीद्वारे वितरित लाभांशावरील प्राप्त लाभ हा विद्यमान कालावधी व अनुषंगिक गत कालावधीदरम्यान सादर करण्यात आलेल्या समभागांतील बदलाच्या अहवालात समाविष्ट आहे.
- ४. स्थायी वित्तीय निष्कर्षांची माहिती :

(रु. कोटींमध्ये)

तपशील	Gentle State of the	तिमाहीअखेर			सहामाहीअखेर		
	30.09.7099	30.04.2099	३०,०९,२०१६	30.09.7099	30.09.7098	रोजी संपलेले वर्ष	
	(अलेखापरीक्षित)	(अलेखापरीक्षित)	(अलेखापरीक्षित)	(अलेखापरीक्षित)	(अलेखापरीक्षित)	(लेखापरीक्षित)	
परिचालनातून एकूण उत्पन्न	१००५.८१	१९००.४५	९६८.४०	२९०६.२६	२६५९.०२	५७२७.४१	
करपूर्व निञ्वळ नफा	१३३.६२	२१४.२३	१७४.८८	386.64	३२०.६५	६५१.०२	
करपश्चात निञ्चळ नफा	९६.११	१५७.८२	१२५.९१	२५३.९३	230.69	४८६.१९	

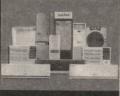
५. वरील तपशील हा सेबी (सूचिबद्धता अनिवार्यता व विमोचन आवश्यकता) विनियमन, २०१५ च्या विनियमन ३३ अंतर्गत स्टॉक एक्सचेंजेसकडे दाखल करण्यात आलेल्या दि. ३० सप्टेंबर, २०१७ रोजी संपलेली तिमाही व सहामाहीकरिताच्या स्थायी व एकत्रित वित्तीय निष्कर्षांच्या अहवालाच्या विस्तृत प्रारूपाचा सारांश आहे. दि. ३० सप्टेंबर, २०१७ रोजी संपलेली तिमाही व सहामाहीकरिताच्या स्थायी व एकत्रित वित्तीय निष्कर्षांच्या अहवालाचे संपूर्ण प्रारूप स्टॉक एक्सचेंजेंसची वेबसाइट www.bseindia.com व www.nseindia.com वर तसेच कंपनीची वेबसाइट www.voltas.com वरही उपलब्ध आहे.

संचालक मंडळाकरिता व त्यांच्या वतीने संजय जोहरी व्यवस्थापकीय संचालक

मुंबई, दिनांक ८ नोव्हेंबर, २०१७.

## व्होल्टास लिपिटेड

नोंदणीकृत कार्यालय : व्होल्टास हाऊस, ए, डॉ. बाबासाहेब आंबेडकर रोड, चिंचपोकळी, मुंबई ४०० ०३३, भारत. दूर. क्र.: ९१ २२ ६६६५६६६६, फॅक्स क्र.: ९१ २२ ६६६५६२३१, ई-मेल : shareservices@voltas.com, वेबसाइट : www.voltas.com, सीआयएन : L29308MH1954PLC009371



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