

Business Standard.
Date - 7/11/2018



VOLTAS
A TATA Enterprise



**Extract of Unaudited Consolidated Financial Results
for the quarter ended and six months ended 30th September, 2018**

Particulars	Quarter ended			Six months ended		Year ended 31.03.2018 (Audited)
	30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	
Total Income	1467.44	2176.30	1086.64	3643.74	3113.70	6602.00
Profit before tax	140.07	263.23	129.62	403.30	390.19	804.91
Net Profit for the period	107.00	187.06	95.36	294.06	283.27	577.90
Other Comprehensive Income (Net of tax)	(70.27)	54.75	44.44	(15.52)	90.81	163.45
Total Comprehensive Income for the period	36.73	241.81	139.80	278.54	374.08	741.35
Paid up equity share capital (Face value ₹ 1/- each)	33.08	33.08	33.08	33.08	33.08	33.08
Earning per share (* not annualised)						
Basic (₹)	*3.13	*5.56	*2.86	*8.69	*8.47	17.30
Diluted (₹)	*3.13	*5.56	*2.86	*8.69	*8.47	17.30

Notes :

- These results have been reviewed by the Board Audit Committee at its Meeting held on 5th November, 2018 and approved by the Board of Directors at its Meeting held on 6th November, 2018.
- The Group has aligned its policy of revenue recognition with Ind AS 115 'Revenue from Contracts with Customers' which is effective from 1st April, 2018. The application of Ind AS 115 has impacted the group's accounting of expected credit losses on contract assets and identification of performance obligation on certain transactions. As permitted under the standard, the Group has adopted modified retrospective approach and debited the retained earnings at 1st April, 2018 by Rs. 130.89 crores, net of tax effect. As the Group has adopted modified retrospective approach, no reclassification have been made for contract assets and contract liabilities as at 31st March, 2018. The application of Ind AS 115 did not have any significant impact on the financial results and EPS for the quarter ended 30th June, 2018 and 30th September, 2018 and six months ended 30th September, 2018.
- Sales for the six months ended 30th September, 2018 is net of Goods and Service Tax (GST). However, sales for the comparative six months of previous year is gross of Excise Duty. Sales, net of GST / Excise Duty for the six months ended 30th September, 2018 has increased by 19.48%, in comparison to the corresponding period of the previous year.
- Tax expense for the quarter and six months ended 30th September, 2018 is determined based on tax rate that apply to different categories of income compared to average annual effective rate in the comparative periods of previous year.
- Information on Standalone Financial Results:

Particulars	Quarter ended			Six months ended		Year ended 31.03.2018 (Audited)
	30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	
Total Income	1399.76	2015.37	1004.17	3415.13	2908.09	6069.36
Profit before tax	186.69	191.22	133.62	377.91	347.85	682.76
Net Profit for the period	148.43	128.12	96.11	276.55	253.93	501.23

- 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, 2018 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, 2018 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
Pradeep Bakshi
Managing Director & CEO**

Mumbai, 6th November, 2018.

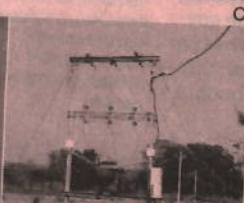
VOLTAS LIMITED

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

(MS)

BUSINESS STANDARD

7-11-2018

**VOLTAS**

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for the quarter ended and six months ended 30th September, 2018**

(₹ In Crores)

Particulars	Quarter ended			Six months ended		Year ended
	30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
Total Income	1467.44	2176.30	1086.64	3643.74	3113.70	6602.00
Profit before tax	140.07	263.23	129.62	403.30	390.19	804.91
Net Profit for the period	107.00	187.06	95.36	294.06	283.27	577.90
Other Comprehensive Income (Net of tax)	(70.27)	54.75	44.44	(15.52)	90.81	163.45
Total Comprehensive Income for the period	36.73	241.81	139.80	278.54	374.08	741.35
Paid up equity share capital (Face value ₹ 1/- each)	33.08	33.08	33.08	33.08	33.08	33.08
Earning per share (* not annualised)						
Basic (₹)	*3.13	*5.56	*2.86	*8.69	*8.47	17.30
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(₹ In Crores)

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Total Income	1399.76	2015.37	1004.17	3415.13	2908.09	6069.36
Profit before tax	186.69	191.22	133.62	377.91	347.85	682.76
Net Profit for the period	148.43	128.12	96.11	276.55	253.93	501.23

- 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, 2018 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, 2018 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
Pradeep Bakshi
Managing Director & CEO**

Mumbai, 6th November, 2018.

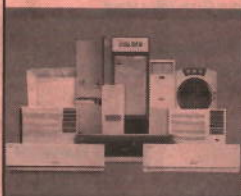
VOLTAS LIMITED

Registered Office : Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli, Mumbai 400 033, India.

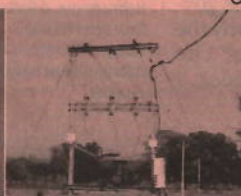
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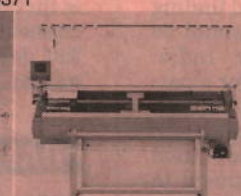
Unitary Cooling Products



Domestic Projects



International Projects



Textile Machinery

Mining & Construction
Equipment

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दि: 7/11/2018



दररोजच्या आनंदातील
तुमचा भागीदार

व्होल्टास

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दि. 30 सप्टेंबर, 2018 रोजी संपलेली तिमाही व सहामाहीकरिताच्या अलेखापरीक्षित एकत्रित वित्तीय निष्कर्षांचा अहवाल

(रु. कोटींमध्ये)

तपशील	तिमाहीअखेर			सहामाहीअखेर		31.03.2018 रोजी संपलेले वर्ष (लेखापरीक्षित)
	30.09.2018 (अलेखापरीक्षित)	30.06.2018 (अलेखापरीक्षित)	30.09.2017 (अलेखापरीक्षित)	30.09.2018 (अलेखापरीक्षित)	30.09.2017 (अलेखापरीक्षित)	
एकूण उत्पन्न	1467.44	2176.30	1086.64	3643.74	3113.70	6602.00
करपूर्व नफा	140.07	263.23	129.62	403.30	390.19	804.91
कालावधीकरिता निव्वळ नफा	107.00	187.06	95.36	294.06	283.27	577.90
अन्य सर्वसमावेशक उत्पन्न (निव्वळ कर)	70.27	54.75	44.44	(15.52)	90.81	163.45
कालावधीकरिता एकूण सर्वसमावेशक उत्पन्न	36.73	241.81	139.80	278.54	374.08	741.35
प्रदानित समभाग भांडवल (प्रत्येकी रु. 1/- दर्शनी मूल्य)	33.08	33.08	33.08	33.08	33.08	33.08
प्रतिशेअर उत्पन्न (*अवार्षिकीकृत)						
मूलभूत (रु.)	*3.13	*5.56	*2.86	*8.69	*8.47	17.30
सौम्यीकृत (रु.)	*3.13	*5.56	*2.86	*8.69	*8.47	17.30

टीपा :

- सदर निष्कर्षांचे लेखापरीक्षण समिती मंडळाद्वारे दि. 05.11.2018 रोजी पार पडलेल्या सभेत पुनरावलोकन करण्यात आले व संचालक मंडळाद्वारे त्यांच्या दि. 06.11.2018 रोजी पार पडलेल्या सभेमध्ये त्यांना मंजुरी देण्यात आली आहे.
- समूहाने आयएनडी एएस 115 - ग्राहक कंत्राटातून महसूल याअंतर्गत आपली महसूल व्याख्या संश्लेषित केली जी दि. 1 एप्रिल, 2018 पासून लागू करण्यात आले. आयएनडी एएस 115 च्या अंमलबजावणीचा समूहाच्या कंत्राटी संपत्तीवरील अपेक्षित पत हानीच्या लेखांवर तसेच विशिष्ट व्यवहारांवर कार्यनिष्पादन अनिवार्यतेच्या व्याख्येवर प्रभाव पडला आहे. निकषांतर्गत परवानगीनुसार समूहाने सुधारित पूर्वलक्ष्यी दृष्टिकोन स्वीकारला व 1 एप्रिल, 2018 रोजी रु. 130.89 कोटी - प्रभावित निव्वळ कर रकमेद्वारे राखलेले उत्पन्न देणे म्हणून नोंद केले. समूहाने सुधारित पूर्वलक्ष्यी दृष्टिकोन स्वीकारला असल्याने दि. 31 मार्च, 2018 रोजीनुसार कंत्राटी संपत्ती व कंत्राटी दायित्वांकरिता कोणतेही पुनःवर्गीकरण करण्यात आलेले नाही. आयएनडी एएस 115 च्या अंमलबजावणीचा दि. 30 जून, 2018 व दि. 30 सप्टेंबर, 2018 रोजी संपलेली तिमाही व दि. 30 सप्टेंबर, 2018 रोजी संपलेल्या सहामाहीकरिताचे वित्तीय निष्कर्ष व ईपीएसवर कोणताही महत्त्वपूर्ण प्रभाव पडला नाही.
- दि. 30 सप्टेंबर, 2018 रोजी संपलेल्या सहामाहीकरिताची विक्री ही वस्तू व सेवा करांची (जीएसटी) निव्वळ विक्री आहे. तथापि, गत वर्षाच्या तुलनात्मक सहामाहीकरिताची विक्री ही एकत्रित जकात कराची आहे. दि. 30 सप्टेंबर, 2018 रोजी संपलेल्या सहामाहीकरिताची विक्री, निव्वळ जीएसटी/जकात कर हा गत वर्षाच्या अनुषंगिक कालावधीच्या तुलनेत 19.48% ने वाढलेला आहे.
- दि. 30 सप्टेंबर, 2018 रोजी संपलेली तिमाही व सहामाहीकरिताचा कर खर्च हा गत वर्षाच्या तुलनात्मक कालावधीतील सरासरी वार्षिक प्रभावी दराच्या तुलनेत उत्पन्नाच्या विविध श्रेणींसाठी लागू असलेल्या कर दराच्या आधारावर निश्चित करण्यात आला आहे.
- स्थायी वित्तीय निष्कर्षांची माहिती :

(रु. कोटींमध्ये)

तपशील	तिमाहीअखेर			सहामाहीअखेर		31.03.2018 रोजी संपलेले वर्ष (लेखापरीक्षित)
	30.09.2018 (अलेखापरीक्षित)	30.06.2018 (अलेखापरीक्षित)	30.09.2017 (अलेखापरीक्षित)	30.09.2018 (अलेखापरीक्षित)	30.09.2017 (अलेखापरीक्षित)	
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कालावधीकरिता निव्वळ नफा	148.43	128.12	96.11	276.55	253.93	501.23

- वरील तपशील हा सेबी (सूचिबद्धता अनिवार्यता व विमोचन आवश्यकता) विनियमन, 2015 च्या विनियमन 33 अंतर्गत स्टॉक एक्सचेंजसकडे दाखल करण्यात आलेल्या दि. 30 सप्टेंबर, 2018 रोजी संपलेली तिमाही व सहामाहीकरिताच्या स्थायी व एकत्रित वित्तीय निष्कर्षांच्या अहवालाच्या विस्तृत प्रारूपाचा सारांश आहे. दि. 30 सप्टेंबर, 2018 रोजी संपलेली तिमाही व सहामाहीकरिताच्या स्थायी व एकत्रित वित्तीय निष्कर्षांच्या अहवालाचे संपूर्ण प्रारूप स्टॉक एक्सचेंजसची वेबसाइट www.bseindia.com व www.nseindia.com वर तसेच कंपनीची वेबसाइट www.voltas.com वरही उपलब्ध आहे.

व्होल्टास लिमिटेडच्या
संचालक मंडळाकरिता व त्यांच्या वतीने
प्रदीप बक्शी

मुंबई, दिनांक 6 नोव्हेंबर 2018

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