

## EXTRACT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2018

₹ (in crores)

Sr. No.	Particulars	Three Months ended December 31, 2018	Three Months ended September 30, 2018	Corresponding Three Months ended December 31, 2017	Year to date figures for current period ended December 31, 2018	Year to date figures for previous period ended December 31, 2017	Previous year ended March 31, 2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Total Income from Operations	3,489.08	3,144.10	2,858.36	9,535.67	7,648.29	10,639.35
2.	Net Profit / (Loss) for the period (before Tax, Exceptional items)	828.68	569.81	651.46	1,901.72	1,492.21	1,963.77
3.	Net Profit / (Loss) for the period before tax (after Exceptional items)	828.68	569.81	651.46	1,449.47	1,492.21	1,963.77
4.	Net Profit / (Loss) for the period after tax (after Exceptional items)	535.64	407.03	439.67	812.63	988.62	4,840.19
5.	Net Profit / (Loss) for the period after tax, minority interest and share of profit / (loss) of associates (after Exceptional items)	603.27	480.42	490.47	1,013.88	1,176.30	5,120.28
6.	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	552.16	168.82	1,374.89	422.24	1,857.01	5,806.10
7.	Paid-up Equity Share Capital (Face Value ₹ 2/- each)	36.68	36.20	34.56	36.68	34.56	36.05
8.	Earnings Per Share (of ₹ 2/- each) (not annualised)						
	1. Basic:	30.41	24.23	26.25	51.16	66.20	281.75
	2. Diluted:	30.28	24.13	26.25	50.95	66.20	281.67

**Notes:**

1. Additional information of the Company on stand-alone basis is as follows:

₹ (in crores)

Sr. No.	Particulars	Three Months ended December 31, 2018	Three Months ended September 30, 2018	Corresponding Three Months ended December 31, 2017	Year to date figures for current period ended December 31, 2018	Year to date figures for previous period ended December 31, 2017	Previous year ended March 31, 2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Total Income from Operations	890.35	904.94	871.06	2,658.79	2,293.94	3,296.95
2.	Profit / (Loss) before tax	(98.26)	444.63	93.55	(710.41)	382.12	753.45
3.	Profit / (Loss) after tax	(67.47)	358.26	81.05	(799.78)	273.36	518.47

2. The following additional information is presented to disclose the effect on net profit after tax and share of profits of associates and joint ventures, Basic and Diluted EPS, without the effect of loss on disposal of subsidiary in the Nine months ended December 31, 2018 and the effect of deferred tax on merger of subsidiaries in the year ended March 31, 2018.

₹ (in crores)

Particulars	Year to date figures for current period ended December 31, 2018	Previous year ended March 31, 2018
	(Unaudited)	(Audited)
Net Profit / (Loss) after tax and share of profit of associates and joint ventures		
As reported in the consolidated financial results	1,013.88	5,120.28
Add: Loss on sale of imaging business	452.25	-
Less: Adjustment for Deferred tax on merger of subsidiaries	-	(3,569.18)
<b>Adjusted Net Profit after tax and share of profit of associates and joint ventures</b>	<b>1,466.13</b>	<b>1,551.10</b>
Basic EPS for the period (₹)		
As reported in the consolidated financial results	51.16	281.75
Add: Loss on sale of imaging business	22.77	-
Less: Adjustment for Deferred tax on merger of subsidiaries	-	196.35
<b>Adjusted Basic EPS</b>	<b>73.93</b>	<b>85.40</b>
Diluted EPS for the period (₹)		
As reported in the consolidated financial results	50.95	281.67
Add: Loss on sale of imaging business	22.68	-
Less: Adjustment for Deferred tax on merger of subsidiaries	-	196.30
<b>Adjusted Diluted EPS</b>	<b>73.63</b>	<b>85.37</b>

3. The above is an extract of the detailed format of Standalone and Consolidated Financial Results for the quarter and nine months ended on December 31, 2018 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarter and Nine months ended Financial Results are available on the Stock Exchange websites ([www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com)) and the Company's website ([www.piramal.com](http://www.piramal.com)).

For Piramal Enterprises Limited