

Redington (India) Limited  
Registered office: SPL Guindy House, 95 Mount Road, Guindy, Chennai - 600 032  
Website: www.redingtonindia.com  
Email:investors@redington.co.in  
CIN:L52599TN1961PLC028758  
Board No:+91-44-42243353  
Fax No:+91-44-22253799

Statement of Unaudited Standalone Financial Results for the Quarter / Half-Year Ended September 30, 2016

₹. In Lakhs

Particulars	Standalone					
	Quarter Ended			Half-Year Ended		Year Ended
	September 30, 2016	June 30, 2016	September 30, 2015	September 30, 2016	September 30, 2015	March 31, 2016
	Unaudited					
<b>(1) Income from operations</b>						
(a) Net Sales / Income from Operations	3,57,671	3,69,855	3,11,763	7,27,526	6,06,432	12,63,812
(b) Other Operating Income	2	-	2	2	2	4
<b>Total Income from operations</b>	<b>3,57,673</b>	<b>3,69,855</b>	<b>3,11,765</b>	<b>7,27,528</b>	<b>6,06,434</b>	<b>12,63,816</b>
<b>(2) Expenses</b>						
(a) Purchase of traded goods	3,30,381	3,48,983	2,88,535	6,79,364	5,88,341	12,54,880
(b) Changes in inventories of stock-in-trade	9,023	5,382	6,877	14,405	(13,135)	(59,029)
(c) Employee benefits expense	2,702	2,639	2,213	5,341	4,506	9,374
(d) Depreciation and Amortisation expense	267	243	245	510	511	1,003
(e) Other expenses	7,081	4,929	5,800	12,010	11,033	24,387
<b>Total Expenses</b>	<b>3,49,454</b>	<b>3,62,176</b>	<b>3,03,670</b>	<b>7,11,630</b>	<b>5,91,256</b>	<b>12,30,615</b>
<b>(3) Profit from Operations before Other Income and Finance costs (1-2)</b>	<b>8,219</b>	<b>7,679</b>	<b>8,095</b>	<b>15,898</b>	<b>15,178</b>	<b>33,201</b>
<b>(4) Other Income</b>						
(a) Dividend from Subsidiaries	2,050	-	698	2,050	698	698
(b) Others	482	576	452	1,058	932	2,884
<b>(5) Profit before Finance costs and Tax (3+4)</b>	<b>10,751</b>	<b>8,255</b>	<b>9,245</b>	<b>19,006</b>	<b>16,808</b>	<b>36,783</b>
<b>(6) Finance costs</b>	2,542	1,736	1,982	4,278	3,626	8,237
<b>(7) Profit before Tax (5-6)</b>	<b>8,209</b>	<b>6,519</b>	<b>7,263</b>	<b>14,728</b>	<b>13,182</b>	<b>28,546</b>
(8) Tax Expense	2,141	2,254	2,213	4,395	4,209	9,674
<b>(9) Profit after Tax (7-8)</b>	<b>6,068</b>	<b>4,265</b>	<b>5,050</b>	<b>10,333</b>	<b>8,973</b>	<b>18,872</b>
(10) Share of Profit / Loss of Associate	-	-	-	-	-	-
(11) Minority interest	-	-	-	-	-	-
<b>(12) Net Profit after taxes, Share of Profit / Loss of Associate and Minority interest (9+10+11)</b>	<b>6,068</b>	<b>4,265</b>	<b>5,050</b>	<b>10,333</b>	<b>8,973</b>	<b>18,872</b>
(13) Other Comprehensive income (net of taxes)	(14)	6	43	(8)	48	7
<b>(14) Total Comprehensive Income (12+13)</b>	<b>6,054</b>	<b>4,271</b>	<b>5,093</b>	<b>10,325</b>	<b>9,021</b>	<b>18,879</b>
<b>(15) Paid-up equity share capital (Face Value - ₹ 2/- per share)</b>	7,997	7,996	7,996	7,997	7,996	7,996
(16) Reserve excluding Revaluation Reserves (NIL) as per balance sheet of previous accounting year	-	-	-	-	-	1,45,847
<b>(17) Earnings per share (Face Value - ₹ 2/- per share) (not annualized for Quarters / Half-Years)</b>						
(a) Basic	1.52	1.07	1.26	2.58	2.24	4.72
(b) Diluted	1.52	1.07	1.26	2.58	2.24	4.72

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Statement of Unaudited Consolidated Financial Results for the Quarter / Half-Year Ended September 30, 2016

₹. In Lakhs

Particulars	Consolidated					
	Quarter Ended			Half -Year Ended		Year Ended
	September 30, 2016	June 30, 2016	September 30, 2015	September 30, 2016	September 30, 2015	March 31, 2016
	Unaudited					
<b>(1) Income from operations</b>						
(a) Net Sales / Income from Operations	9,72,542	9,63,281	8,38,069	19,35,823	15,95,029	35,42,882
(b) Other Operating Income	14	31	8	45	14	26
<b>Total Income from operations</b>	<b>9,72,556</b>	<b>9,63,312</b>	<b>8,38,077</b>	<b>19,35,868</b>	<b>15,95,043</b>	<b>35,42,908</b>
<b>(2) Expenses</b>						
(a) Purchase of traded goods	8,62,082	8,95,001	7,59,171	17,57,083	14,92,227	34,28,564
(b) Changes in inventories of stock-in-trade	56,646	17,651	30,979	74,297	10,139	(91,382)
(c) Employee benefits expense	15,344	15,286	12,056	30,630	24,730	53,971
(d) Depreciation and Amortisation expense	1,346	1,325	1,186	2,671	2,259	4,682
(e) Other expenses	19,441	17,902	17,566	37,343	34,105	74,717
<b>Total Expenses</b>	<b>9,54,859</b>	<b>9,47,165</b>	<b>8,20,958</b>	<b>19,02,024</b>	<b>15,63,460</b>	<b>34,70,552</b>
<b>(3) Profit from Operations before Other Income and Finance costs (1-2)</b>	<b>17,697</b>	<b>16,147</b>	<b>17,119</b>	<b>33,844</b>	<b>31,583</b>	<b>72,356</b>
<b>(4) Other Income</b>						
(a) Dividend from Subsidiaries	-	-	-	-	-	-
(b) Others	618	802	1,027	1,420	1,990	4,710
<b>(5) Profit before Finance costs and Tax (3+4)</b>	<b>18,315</b>	<b>16,949</b>	<b>18,146</b>	<b>35,264</b>	<b>33,573</b>	<b>77,066</b>
<b>(6) Finance costs</b>	4,689	3,749	4,411	8,438	8,458	18,059
<b>(7) Profit before Tax (5-6)</b>	<b>13,626</b>	<b>13,200</b>	<b>13,735</b>	<b>26,826</b>	<b>25,115</b>	<b>59,007</b>
(8) Tax Expense	3,581	3,481	3,949	7,062	6,964	14,618
<b>(9) Profit after Tax (7-8)</b>	<b>10,045</b>	<b>9,719</b>	<b>9,786</b>	<b>19,764</b>	<b>18,151</b>	<b>44,389</b>
(10) Share of Profit / Loss of Associate	-	-	-	-	-	-
(11) Minority interest	(24)	(411)	(69)	(435)	(212)	(2,056)
<b>(12) Net Profit after taxes, Share of Profit / Loss of Associate and Minority interest (9+10+11)</b>	<b>10,021</b>	<b>9,308</b>	<b>9,717</b>	<b>19,329</b>	<b>17,939</b>	<b>42,333</b>
(13) Other Comprehensive income (net of taxes)	(2,869)	3,407	5,176	538	7,715	9,144
<b>(14) Total Comprehensive Income (12+13)</b>	<b>7,152</b>	<b>12,715</b>	<b>14,893</b>	<b>19,867</b>	<b>25,654</b>	<b>51,477</b>
<b>(15) Paid-up equity share capital (Face Value - ` 2/- per share)</b>	7,997	7,996	7,996	7,997	7,996	7,996
(16) Reserve excluding Revaluation Reserves (NIL) as per balance sheet of previous accounting year	-	-	-	-	-	2,86,298
<b>(17) Earnings per share (Face Value - ` 2/- per share) (not annualized for Quarters / Half-Years)</b>						
(a) Basic	2.51	2.33	2.43	4.83	4.49	10.59
(b) Diluted	2.51	2.33	2.43	4.83	4.48	10.58

Consolidated Segment wise Revenue, Results, Assets and Liabilities for the Quarter / Half-Year Ended September 30, 2016

₹. In Lakhs

Particulars	Quarter Ended			Half-Year Ended		Year Ended
	September 30, 2016	June 30, 2016	September 30, 2015	September 30, 2016	September 30, 2015	March 31, 2016
	Unaudited					
Segment Revenue ( <i>net sales / income</i> )						
India	3,69,974	3,77,658	3,31,680	7,47,632	6,44,014	13,37,267
Overseas	6,04,701	5,86,002	5,07,523	11,90,703	9,54,417	22,12,294
<b>Total</b>	<b>9,74,675</b>	<b>9,63,660</b>	<b>8,39,203</b>	<b>19,38,335</b>	<b>15,98,431</b>	<b>35,49,561</b>
Less: Inter Segment Revenue	2,119	348	1,126	2,467	3,388	6,653
<b>Income from operations</b>	<b>9,72,556</b>	<b>9,63,312</b>	<b>8,38,077</b>	<b>19,35,868</b>	<b>15,95,043</b>	<b>35,42,908</b>
Segment Results (Profit before tax and interest)						
India	10,105	9,237	9,521	19,342	18,140	40,690
Overseas	8,210	7,712	8,625	15,922	15,433	36,376
<b>Total profit before Finance costs and Tax</b>	<b>18,315</b>	<b>16,949</b>	<b>18,146</b>	<b>35,264</b>	<b>33,573</b>	<b>77,066</b>
Less: Finance costs						
India	2,575	1,790	2,150	4,365	3,931	8,710
Overseas	2,114	1,959	2,261	4,073	4,527	9,349
<b>Total Finance costs</b>	<b>4,689</b>	<b>3,749</b>	<b>4,411</b>	<b>8,438</b>	<b>8,458</b>	<b>18,059</b>
Segment Results						
India	7,530	7,447	7,371	14,977	14,209	31,980
Overseas	6,096	5,753	6,364	11,849	10,906	27,027
<b>Total Profit before tax from operations</b>	<b>13,626</b>	<b>13,200</b>	<b>13,735</b>	<b>26,826</b>	<b>25,115</b>	<b>59,007</b>
	As at					
	September 30, 2016	June 30, 2016	September 30, 2015	September 30, 2016	September 30, 2015	March 31, 2016
	Unaudited					
<b>Segment assets</b>						
India	3,64,584	3,86,012	2,96,874	3,64,584	2,96,874	3,53,845
Overseas	6,25,338	6,53,162	5,77,725	6,25,338	5,77,725	6,89,411
Unallocated	9,226	10,957	7,696	9,226	7,696	8,893
<b>Total</b>	<b>9,99,148</b>	<b>10,50,131</b>	<b>8,82,295</b>	<b>9,99,148</b>	<b>8,82,295</b>	<b>10,52,149</b>
<b>Segment Liabilities</b>						
India	2,67,673	2,88,380	2,08,104	2,67,673	2,08,104	2,58,127
Overseas	3,90,622	4,17,669	3,71,231	3,90,622	3,71,231	4,62,690
Unallocated	99	-	1,043	99	1,043	298
<b>Total</b>	<b>6,58,394</b>	<b>7,06,049</b>	<b>5,80,378</b>	<b>6,58,394</b>	<b>5,80,378</b>	<b>7,21,115</b>

Place: Chennai  
Date : October 27, 2016

For Redington (India) Limited  
Sd/-  
**Raj Shankar**  
Managing Director