

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 Audited Standalone Financial Results for the Quarter / Year Ended March 31, 2017

₹. In Lakhs

Particulars	Standalone				
	Quarter Ended			Year Ended	
	March 31, 2017 (Refer note 2(c))	December 31, 2016	March 31, 2016 (Refer note 2(c))	March 31, 2017	March 31, 2016
	Unaudited			Audited	
Revenue from operations	3,96,289	4,19,363	3,42,960	15,43,180	12,63,816
Other income(net)	1,278	509	1,379	4,895	3,582
Total Income	3,97,567	4,19,872	3,44,339	15,48,075	12,67,398
Expenses					
Purchases of Traded goods	3,68,658	4,24,710	3,27,244	14,72,871	12,54,880
Changes in Inventories of Traded goods	6,778	(25,332)	(2,823)	(4,149)	(59,029)
Employee Benefits expense	3,126	2,779	2,475	11,246	9,374
Finance Costs	1,992	1,686	2,321	7,956	8,237
Depreciation & Amortisation expense	311	279	247	1,100	1,003
Other Expenses	8,958	8,129	7,446	28,958	24,387
Total Expenses	3,89,823	4,12,251	3,36,910	15,17,982	12,38,852
Profit before tax	7,744	7,621	7,429	30,093	28,546
Tax expense:					
Current tax	2,204	2,777	2,870	9,454	9,865
Deferred tax	596	(48)	(80)	470	(191)
Share of Loss of Associate	-	-	-	-	-
Profit for the Quarter/Year (A)	4,944	4,892	4,639	20,169	18,872
Other Comprehensive income					
Items that will not be reclassified to Profit and loss					
Remeasurement of Defined benefit obligation (net of taxes)	(42)	(31)	(21)	(82)	(1)
Items that may be reclassified to Profit and loss					
Foreign exchange differences in translating the financial statements of foreign operations	(30)	10	(1)	(19)	8
Total Other comprehensive income (B)	(72)	(21)	(22)	(101)	7
Total Comprehensive Income (A+B)	4,872	4,871	4,617	20,068	18,879
Profit for the Quarter/Year attributable to the :-					
Shareholders of the Company	4,944	4,892	4,639	20,169	18,872
Non-Controlling Interests	-	-	-	-	-
Total Comprehensive Income for the Quarter/Year attributable to the :-					
Shareholders of the Company	4,872	4,871	4,617	20,068	18,879
Non-Controlling Interests	-	-	-	-	-
Paid-up equity share capital (Face Value - ₹ 2/- per share)	7,997	7,997	7,996	7,997	7,996
Reserve excluding Revaluation Reserves (NIL) as per balance sheet	-	-	-	1,46,630	1,45,847
Earnings per Equity Share: (Face Value - ₹ 2/- per share) (not annualized for Quarters)					
Basic (in ₹)	1.24	1.22	1.16	5.04	4.72
Diluted (in ₹)	1.24	1.22	1.16	5.04	4.72

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Statement of Audited Consolidated Financial Results for the Quarter / Year Ended March 31, 2017

₹. In Lakhs

Particulars	Consolidated				
	Quarter Ended			Year Ended	
	March 31, 2017 (Refer note 2(c))	December 31, 2016	March 31, 2016 (Refer note 2(c))	March 31, 2017	March 31, 2016
	Unaudited		Audited		
Revenue from operations	10,79,498	10,96,099	10,47,466	41,11,465	35,44,218
Other income(net)	1,816	903	1,680	4,139	3,398
Total Income	10,81,314	10,97,002	10,49,146	41,15,604	35,47,616
Expenses					
Purchases of Traded goods	9,81,231	11,04,637	9,97,308	38,43,090	34,28,564
Changes in Inventories of Traded goods	33,912	(68,850)	(7,131)	39,359	(91,382)
Employee Benefits expense	16,555	15,540	14,829	62,725	53,981
Finance Costs	3,783	3,482	4,895	15,703	18,049
Depreciation & Amortisation expense	1,378	1,419	1,276	5,468	4,682
Other Expenses	24,402	22,202	20,204	83,808	74,691
Total Expenses	10,61,261	10,78,430	10,31,381	40,50,153	34,88,585
Profit before tax	20,053	18,572	17,765	65,451	59,031
Tax expense:					
Current tax	4,580	5,659	4,349	17,134	15,994
Deferred tax	141	335	(378)	643	(1,371)
Share of Loss of Associate	-	-	-	-	-
Profit for the Quarter/Year (A)	15,332	12,578	13,794	47,674	44,408
Other Comprehensive income					
Items that will not be reclassified to Profit and loss					
Remeasurement of Defined benefit obligation (net of taxes)	(15)	(58)	(9)	(104)	34
Items that may be reclassified to Profit and loss					
Foreign exchange differences in translating the financial statements of foreign operations	(10,636)	3,219	(334)	(6,848)	9,235
Total Other comprehensive income (B)	(10,651)	3,161	(343)	(6,952)	9,269
Total Comprehensive Income (A+B)	4,681	15,739	13,451	40,722	53,677
Profit for the Quarter/Year attributable to the :-					
Shareholders of the Company	15,270	11,823	13,222	46,422	42,352
Non-Controlling Interests	62	755	572	1,252	2,056
Total Comprehensive Income for the Quarter/Year attributable to the :-					
Shareholders of the Company	4,619	14,984	12,879	39,470	51,621
Non-Controlling Interests	62	755	572	1,252	2,056
Paid-up equity share capital (Face Value - ₹ 2/- per share)	7,997	7,997	7,996	7,997	7,996
Reserve excluding Revaluation Reserves (NIL) as per balance sheet	-	-	-	3,06,793	2,86,939
Earnings per Equity Share: (Face Value - ₹ 2/- per share) (not annualized for Quarters)					
Basic (in ₹)	3.82	2.96	3.31	11.61	10.59
Diluted (in ₹)	3.82	2.96	3.31	11.61	10.59

Consolidated Segment wise Revenue, Results, Assets and Liabilities for the Quarter / Year Ended March 31, 2017

Rs. In Lakhs

Particulars	Quarter Ended			Year Ended	
	March 31, 2017 (Refer note 2(c))	December 31, 2016	March 31, 2016 (Refer note 2(c))	March 31, 2017	March 31, 2016
	Unaudited			Audited	
Segment Revenue (<i>Net sales / income</i>)					
India	405,090	425,266	361,715	1,577,988	1,337,266
Overseas	675,945	671,903	687,574	2,538,551	2,213,605
Total	1,081,035	1,097,169	1,049,289	4,116,539	3,550,871
Less: Inter Segment Revenue	1,537	1,070	1,823	5,074	6,653
Revenue from operations	1,079,498	1,096,099	1,047,466	4,111,465	3,544,218
Segment Results (Profit before Finance costs and tax)					
India	11,200	10,899	11,143	41,441	40,519
Overseas	12,636	11,155	11,517	39,713	36,561
Total profit before Finance costs and Tax	23,836	22,054	22,660	81,154	77,080
Less: Finance costs					
India	2,075	1,730	2,377	8,170	8,700
Overseas	1,708	1,752	2,518	7,533	9,349
Total Finance costs	3,783	3,482	4,895	15,703	18,049
Profit before Tax					
India	9,125	9,169	8,766	33,271	31,819
Overseas	10,928	9,403	8,999	32,180	27,212
Total Profit before tax	20,053	18,572	17,765	65,451	59,031
	As at				
	March 31, 2017	December 31, 2016	March 31, 2016	March 31, 2017	March 31, 2016
	Unaudited			Audited	
Segment assets					
India	391,007	415,126	353,864	391,007	353,864
Overseas	606,301	684,481	689,411	606,301	689,411
Unallocated	9,312	11,013	9,213	9,312	9,213
Total	1,006,620	1,110,620	1,052,488	1,006,620	1,052,488
Segment Liabilities					
India	291,321	313,750	258,123	291,321	258,123
Overseas	364,359	439,175	462,690	364,359	462,690
Unallocated	-	452	-	-	-
Total	655,680	753,377	720,813	655,680	720,813

Place: Chennai
Date : May 25, 2017

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