

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 Standalone Financial Results for the Quarter Ended June 30, 2016

₹. In Lakhs

Particulars	Standalone			
	Quarter Ended			Year Ended
	June 30, 2016	March 31, 2016 Refer note 3 (c)	June 30, 2015	March 31, 2016
	Unaudited			
<b>(1) Income from operations</b>				
(a) Net Sales / Income from Operations	3,69,869	3,42,971	2,94,684	12,63,869
(b) Other Operating Income	-	1	-	4
<b>Total Income from operations</b>	<b>3,69,869</b>	<b>3,42,972</b>	<b>2,94,684</b>	<b>12,63,873</b>
<b>(2) Expenses</b>				
(a) Purchase of traded goods	3,48,997	3,27,257	2,99,821	12,54,937
(b) Changes in inventories of stock-in-trade	5,382	(2,823)	(20,012)	(59,029)
(c) Employee benefits expense	2,639	2,475	2,293	9,374
(d) Depreciation and Amortisation expense	243	247	266	1,003
(e) Other expenses	4,972	7,470	5,247	24,517
<b>Total Expenses</b>	<b>3,62,233</b>	<b>3,34,626</b>	<b>2,87,615</b>	<b>12,30,802</b>
<b>(3) Profit from Operations before Other Income and Finance costs (1-2)</b>	<b>7,636</b>	<b>8,346</b>	<b>7,069</b>	<b>33,071</b>
<b>(4) Other Income</b>				
(a) Dividend from Subsidiaries	-	-	-	698
(b) Others	619	1,403	494	3,014
<b>(5) Profit before Finance costs, CSR and Tax (3+4)</b>	<b>8,255</b>	<b>9,749</b>	<b>7,563</b>	<b>36,783</b>
<b>(6) Finance costs</b>	<b>1,736</b>	<b>2,321</b>	<b>1,644</b>	<b>8,237</b>
<b>(7) Profit before CSR and Tax (5-6)</b>	<b>6,519</b>	<b>7,428</b>	<b>5,919</b>	<b>28,546</b>
(8) Corporate Social Responsibility Expenditure (CSR)	-	-	-	-
<b>(9) Profit before Tax (7-8)</b>	<b>6,519</b>	<b>7,428</b>	<b>5,919</b>	<b>28,546</b>
(10) Tax Expense	2,254	2,790	1,995	9,674
<b>(11) Profit after Tax (9-10)</b>	<b>4,265</b>	<b>4,638</b>	<b>3,924</b>	<b>18,872</b>
(12) Share of Profit / Loss of Associate	-	-	-	-
(13) Minority interest	-	-	-	-
<b>(14) Net Profit after taxes, Share of Profit / Loss of Associate and Minority interest (11+12+13)</b>	<b>4,265</b>	<b>4,638</b>	<b>3,924</b>	<b>18,872</b>
(15) Other Comprehensive income (net of taxes)	6	(33)	9	7
<b>(16) Total Comprehensive Income (14+15)</b>	<b>4,271</b>	<b>4,605</b>	<b>3,933</b>	<b>18,879</b>
<b>(17) Paid-up equity share capital (Face Value - ` 2/- per share)</b>	<b>7,996</b>	<b>7,996</b>	<b>7,995</b>	<b>7,996</b>
(18) Reserve excluding Revaluation Reserves (NIL)	-	-	-	1,45,847
<b>(19) Earnings per share (Face Value - ` 2/- per share) (not annualized for Quarters)</b>				
(a) Basic	1.07	1.16	0.98	4.72
(b) Diluted	1.07	1.16	0.98	4.72

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Statement of Consolidated Financial Results for the Quarter Ended June 30, 2016

₹. In Lakhs

Particulars	Consolidated			
	Quarter Ended			Year Ended
	June 30, 2016	March 31, 2016 Refer note 3 (c)	June 30, 2015	March 31, 2016
	Unaudited			
<b>(1) Income from operations</b>				
(a) Net Sales / Income from Operations	9,63,295	10,47,436	7,56,976	35,42,939
(b) Other Operating Income	31	7	6	26
<b>Total Income from operations</b>	<b>9,63,326</b>	<b>10,47,443</b>	<b>7,56,982</b>	<b>35,42,965</b>
<b>(2) Expenses</b>				
(a) Purchase of traded goods	8,95,015	9,97,322	7,33,072	34,28,622
(b) Changes in inventories of stock-in-trade	17,651	(7,131)	(20,840)	(91,382)
(c) Employee benefits expense	15,286	14,720	12,674	53,872
(d) Depreciation and Amortisation expense	1,325	1,276	1,073	4,682
(e) Other expenses	17,902	20,282	16,539	74,746
<b>Total Expenses</b>	<b>9,47,179</b>	<b>10,26,469</b>	<b>7,42,518</b>	<b>34,70,540</b>
<b>(3) Profit from Operations before Other Income and Finance costs (1-2)</b>	<b>16,147</b>	<b>20,974</b>	<b>14,464</b>	<b>72,425</b>
<b>(4) Other Income</b>				
(a) Dividend from Subsidiaries	-	-	-	-
(b) Others	802	1,701	963	4,690
<b>(5) Profit before Finance costs, CSR and Tax (3+4)</b>	<b>16,949</b>	<b>22,675</b>	<b>15,427</b>	<b>77,115</b>
<b>(6) Finance costs</b>	<b>3,749</b>	<b>4,905</b>	<b>4,047</b>	<b>18,059</b>
<b>(7) Profit before CSR and Tax (5-6)</b>	<b>13,200</b>	<b>17,770</b>	<b>11,380</b>	<b>59,056</b>
(8) Corporate Social Responsibility Expenditure (CSR)	-	50	-	50
<b>(9) Profit before Tax (7-8)</b>	<b>13,200</b>	<b>17,720</b>	<b>11,380</b>	<b>59,006</b>
(10) Tax Expense	3,481	3,960	3,015	14,618
<b>(11) Profit after Tax (9-10)</b>	<b>9,719</b>	<b>13,760</b>	<b>8,365</b>	<b>44,388</b>
(12) Share of Profit / Loss of Associate	-	-	-	-
(13) Minority interest	(411)	(572)	(143)	(2,056)
<b>(14) Net Profit after taxes, Share of Profit / Loss of Associate and Minority interest (11+12+13)</b>	<b>9,308</b>	<b>13,188</b>	<b>8,222</b>	<b>42,332</b>
(15) Other Comprehensive income (net of taxes)	3,407	137	2,539	9,381
<b>(16) Total Comprehensive Income (14+15)</b>	<b>12,715</b>	<b>13,325</b>	<b>10,761</b>	<b>51,713</b>
<b>(17) Paid-up equity share capital (Face Value - ` 2/- per share)</b>	<b>7,996</b>	<b>7,996</b>	<b>7,995</b>	<b>7,996</b>
(18) Reserve excluding Revaluation Reserves (NIL)	-	-	-	2,86,298
<b>(19) Earnings per share (Face Value - ` 2/- per share) (not annualized for Quarters)</b>				
(a) Basic	2.33	3.30	2.06	10.59
(b) Diluted	2.33	3.30	2.06	10.58

₹. In Lakhs

Particulars	Quarter Ended			Year Ended
	June 30, 2016	March 31, 2016 Refer note 3 (c)	June 30, 2015	March 31, 2016
	Unaudited			
Segment Revenue ( <i>net sales / income</i> )				
India	3,77,672	3,61,727	3,12,349	13,37,324
Overseas	5,86,002	6,87,538	4,46,894	22,12,294
<b>Total</b>	<b>9,63,674</b>	<b>10,49,265</b>	<b>7,59,243</b>	<b>35,49,618</b>
Less: Inter Segment Revenue	348	1,822	2,261	6,653
<b>Income from operations</b>	<b>9,63,326</b>	<b>10,47,443</b>	<b>7,56,982</b>	<b>35,42,965</b>
Segment Results (Profit before tax and interest)				
India	9,237	11,344	8,619	40,739
Overseas	7,712	11,331	6,808	36,376
<b>Total profit before Finance costs, CSR and Tax</b>	<b>16,949</b>	<b>22,675</b>	<b>15,427</b>	<b>77,115</b>
Less: Finance costs				
India	1,790	2,387	1,781	8,710
Overseas	1,959	2,518	2,266	9,349
<b>Total Finance costs</b>	<b>3,749</b>	<b>4,905</b>	<b>4,047</b>	<b>18,059</b>
Segment Results				
India	7,447	8,957	6,838	32,029
Overseas	5,753	8,813	4,542	27,027
<b>Total Profit before CSR and Tax</b>	<b>13,200</b>	<b>17,770</b>	<b>11,380</b>	<b>59,056</b>
Corporate Social Responsibility Expenditure				
India	-	50	-	50
Overseas	-	-	-	-
<b>Total- Corporate Social Responsibility Expenditure</b>	<b>-</b>	<b>50</b>	<b>-</b>	<b>50</b>
<b>Total Profit before Tax from operations</b>				
India	7,447	8,907	6,838	31,979
Overseas	5,753	8,813	4,542	27,027
<b>Total Profit before tax from operations</b>	<b>13,200</b>	<b>17,720</b>	<b>11,380</b>	<b>59,006</b>
	As at			
	June 30, 2016	March 31, 2016	June 30, 2015	March 31, 2016
	Unaudited			
<b>Segment assets</b>				
India	3,88,442	3,55,761	3,14,059	3,55,761
Overseas	6,50,732	6,87,496	5,48,128	6,87,496
Corporate unallocated	10,957	8,892	7,102	8,892
<b>Total</b>	<b>10,50,131</b>	<b>10,52,149</b>	<b>8,69,289</b>	<b>10,52,149</b>
<b>Segment Liabilities</b>				
India	2,88,031	2,57,993	2,15,306	2,57,993
Overseas	4,18,018	4,62,823	3,58,730	4,62,823
Corporate unallocated	-	298	497	298
<b>Total</b>	<b>7,06,049</b>	<b>7,21,114</b>	<b>5,74,533</b>	<b>7,21,114</b>

Place: Chennai  
Date : July 28, 2016

For Redington (India) Limited  
Sd/-  
Managing Director