



EXTRACT FROM THE STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2018

(Rs.in Lakhs)

Sr. no	Particulars	Quarter ended on 31st March, 2018	For the year ended on 31st March, 2018	Corresponding 3 Months Ended on 31st March, 2017	For the previous year ended on 31st March, 2017
		01.01.2018 to 31.03.2018	01.04.2017 to 31.03.2018	01.01.2017 to 31.03.2017	01.04.2016 to 31.03.2017
1	Total income from operations	1259.45	4995.38	1438.44	5019.03
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	44.89	311.58	154.30	725.29
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	44.89	311.58	154.30	725.29
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	11.25	234.40	99.28	470.81
5	Total Comprehensive Income for the period [Comprising Profit/ (loss) for the period (after tax) and other Comprehensive Income (after tax)]	27.11	246.03	97.81	462.99
6	Equity Share Capital	558.26	558.26	558.26	558.26
7	Reserves (excluding Revaluation Reserve as shown in the Audited Balance Sheet of Previous Year			3311.30	3176.14
8	Earnings Per Share (of Rs.10 each) (for continuing and discontinued operations)				
	Basic :	0.20	4.20	1.78	8.43
	Diluted :	0.20	4.20	1.78	8.43

Notes

- 1 The Company adopted Indian Accounting Standards ("Ind AS") with effect from 01st April, 2017 (transition date being 01st April, 2016) and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued there under.
- 2 The above results were reviewed and recommended by the Audit Committee at the meeting held on 29th May, 2018 and were approved & taken on records by the Board of Director at their meeting held on 29th May, 2018.
- 3 The Ind AS compliant corresponding figures for the previous year ended 31st March, 2017 including the reconciliation of the profit under Ind AS of the previous year ended with the profit reported under previous GAAP, have been subject to audit by the previous statutory auditors of the company.
- 4 From the applicability of Goods and Service Tax (GST) with effect from 1st July, 2017, revenue from operations are disclosed net of GST. Accordingly the revenue from operations and excise duty expense for the quarter and year ended 31st March, 2018 are not comparable with the previous periods presented in the results.
- 5 The Board of Directors has recommended dividend of Rs.0.50 per equity share of Rs.10 each subject to approval of shareholders.
- 6 Segment Reporting as defined in IND-AS 108 is not applicable, since the Company has only one reportable segment i.e. "Chemicals".
- 7 Figures for the previous year have been regrouped, recast and rearranged, wherever necessary.

Place: Ahmedabad
Date: 29-05-2018

BY ORDER OF THE BOARD OF DIRECTORS,
FOR, VIKRAM THERMO (INDIA) LTD.


(D.K.PATEL)
[Managing Director]
(DIN 00044350)