

Statement of Provisional Financial Results for the nine months ended 31st December 2016

Rs in Lacs

S.No.	Particulars	Nine Months Ended 31st December 2016	
		Jindal Poly Films Limited (Amalgamated Company)	Global Nonwovens Limited (Amalgamating Company)
1.	<b>Income from Operations</b>		
	Sales/Income from Operations (Gross)	1,96,619	10,079
	Other Operating Income	157	13
	<b>Total Income from Operations</b>	<b>1,96,776</b>	<b>10,092</b>
2.	<b>Expenses</b>		
	Cost of Materials Consumed	1,20,451	5,729
	Purchase of Stock in Trade	701	
	Changes in Inventories of Finished Goods, Work-in-progress and Stock in Trade	(2,307)	(168)
	Excise Duty	19,443	871
	Employee Benefits Expense	5,030	654
	Power & Fuel	14,001	961
	Depreciation and Amortisation Expense	5,302	1,683
	Other Expenses	21,236	754
	<b>Total Expenses</b>	<b>1,83,857</b>	<b>10,485</b>
3.	<b>Profit before Other income and Finance Costs (1 - 2)</b>	<b>12,919</b>	<b>(392)</b>
4.	Other Income	4,953	123
5.	<b>Profit before Finance Costs and Tax ( 3 + 4 )</b>	<b>17,872</b>	<b>(269)</b>
6.	Finance Costs	3,025	1,598
7.	<b>Profit before tax ( 5 - 6 )</b>	<b>14,847</b>	<b>(1,867)</b>
8.	Tax Expenses (comprising current and deferred tax)	3,835	(563)
9.	<b>Net Profit for the period ( 7 - 8 )</b>	<b>11,012</b>	<b>(1,304)</b>

**Note**

The above results of M/s Jindal Poly Films Limited (Amalgamated Company) were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors held on 13th February 2017 and limited review of these results has been carried out by the Statutory Auditors of the Company. Further above results of M/s Global Nonwovens Limited (Amalgamating Company) has also been incorporated as wholly owned subsidiary in Consolidated Financial Results of the Amalgamated Company and limited review carried by the Statutory Auditors of the Company.