

BASF India Limited

Regd. Office : Plot No 37, Chandivali Farm Road,
Chandivali, Andheri (East), Mumbai 400 072
Tel No:-022-28580200



Unaudited Financial Results for the quarter ended 30th September 2017

Rs. In million

Particulars	3 months ended 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended in the previous year 30/09/2016	Year to date figures for current period ended 30/09/2017	Year to date figures for the previous period ended 30/09/2016	Previous year ended 31/03/2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Total income from operations	14,551.4	16,494.2	14,011.7	31,045.6	29,138.0	55,257.9
Net Profit / (Loss) for the period (before tax, exceptional and/ or extraordinary items)	420.0	6.8	(177.3)	426.8	(94.7)	(294.8)
Exceptional items	1,317.1	-	-	1,317.1	15.5	170.1
Net Profit / (Loss) for the period (before tax, after exceptional and/ or extraordinary items)	1,737.1	6.8	(177.3)	1,743.9	(79.2)	(124.7)
Net Profit / (Loss) for the period (after tax, after exceptional and/or extraordinary items)	1,729.1	6.8	(193.9)	1,735.9	(95.8)	(141.3)
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	1,731.0	(30.0)	(196.6)	1,701.0	(82.1)	(90.7)
Equity Share Capital (Face value of Rs 10/- each)	432.9	432.9	432.9	432.9	432.9	432.9
Reserves (excluding Revaluation Reserves) as shown in the Balance Sheet of previous year	-	-	-	-	-	10,589.7
Earnings Per Share (EPS):						
Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualised) (Face value of Rs 10/- each)	39.9	0.2	(4.5)	40.1	(2.2)	(3.3)
Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised) (Face value of Rs 10/- each)	39.9	0.2	(4.5)	40.1	(2.2)	(3.3)
Basic and diluted EPS before exceptional items for the period, for the year to date and for the previous year (not annualised) (Face value of Rs 10/- each)	9.5	0.2	(4.5)	9.7	(2.6)	(7.2)

Note:

- The above is an extract of the detailed format of Quarterly/ Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/ Annual Financial Results are available on the Stock Exchange websites viz., www.bseindia.com and www.nseindia.com and the Investor Relations section of the Company's website at www.basf.com/in.
- The above results for the quarter ended September 30, 2017 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on November 14, 2017. The above results have been subjected to limited review by the statutory auditors of the Company.
- As per Indian Accounting Standard 18 on Revenue and Schedule III of the Companies Act, 2013, Revenue from Operations for the quarter ended September 30, 2017 does not include Goods and Service Tax (GST), however Revenue from Operations till the period ended June 30, 2017 and other comparative periods includes Excise Duty. On a comparable basis, Revenue from Operations (net of GST/Excise) increased by 13% for quarter ended September 30, 2017 and 10% for six months ended September 30, 2017 with the corresponding period of the previous year.
- During the quarter ended September 30, 2017, the Company has recognized export incentive income aggregating Rs. 186 million eligible under foreign trade policy based on enhanced certainty arisen from receipt of incentives under applicable export incentive schemes.

On behalf of the Board of Directors

Raman Ramachandran , Ph.D

Chairman & Managing Director

DIN : 00200297

CIN No.: L33112MH1943FLC003972

Mumbai

November 14, 2017