



# TTK Prestige LIMITED



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CIN No.L85110TZ1955PLC015049

## Statement of Consolidated Financial Results for the 4th Quarter/Year ended March 31, 2018

(Rs. in Crores)

Sl. No.	PARTICULARS	Quarter Ended			Year Ended	Year Ended
		Audited	Unaudited	Audited	Audited	Audited
		31st March 2018	31st December 2017	31st March 2017	31st March 2018	31st March 2017
1.	Total Income from Operations					
	Sales / Income from Operations	465.94	529.97	418.92	1,981.64	1,837.01
	Less: Discounts	22.28	31.07	21.45	110.29	91.87
	Net Sales / Income from operations (Net of Discounts)	<b>443.66</b>	<b>498.90</b>	<b>397.47</b>	<b>1,871.35</b>	<b>1,745.14</b>
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items #)	<b>57.50</b>	<b>67.82</b>	<b>40.93</b>	<b>230.17</b>	<b>187.93</b>
3.	Net Profit / (Loss) for the period before Tax (after Exceptional and / or Extraordinary items #)	<b>57.50</b>	<b>67.82</b>	<b>45.08</b>	<b>359.13</b>	<b>183.86</b>
4.	Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items #)	<b>37.44</b>	<b>47.15</b>	<b>55.35</b>	<b>263.49</b>	<b>150.65</b>
5.	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)	44.10	45.82	52.52	274.62	139.08
6.	Equity Share Capital	11.56	11.56	11.66	11.56	11.66
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous year				1005.96	839.81
8.	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)					
	1. Basic:	32.41	40.82	47.54	227.46	129.38
	2. Diluted:	32.41	40.82	47.54	227.46	129.38

## Key Numbers of Standalone Financial Results for the 4th Quarter/Year ended March 31, 2018

(Rs. in Crores)

Sl. No.	PARTICULARS	Quarter Ended			Year Ended	Year Ended
		Audited	Unaudited	Audited	Audited	Audited
		31st March 2018	31st December 2017	31st March 2017	31st March 2018	31st March 2017
1.	Gross Sales/Income from Operations	436.06	486.89	382.66	1,848.71	1,683.06
	Less: Discounts	19.70	28.92	16.68	102.26	79.42
2.	Net Sales/Income from Operations (Net of Discounts)	416.36	457.97	365.98	1,746.45	1,603.64
3.	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	56.76	63.48	37.58	221.66	171.22
4.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	56.76	63.48	41.73	350.62	172.99
5.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	37.04	43.67	53.69	256.87	143.00

### Notes:

- The above is an extract of the detailed format of Quarterly/12 Months Audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available on the websites of the Stock Exchange's at [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com) and the Company's website viz. [www.ttkprestige.com](http://www.ttkprestige.com)
- # - Exceptional and/or Extraordinary Items adjusted in the Statement of Profit and Loss in accordance with Ind-AS Rules
- The Exceptional Income of Rs. 128.96 Crores during the year (Q1) represents the profit on dealing with Property Development Rights.
- The Revenue figures are not strictly comparable with the Previous year since the previous year figures included Excise Duty.
- During the Second quarter, the company completed "buy back" of 100,000 equity shares at Rs.7000 per share aggregating to Rs.70 crores. The excess amount over Face Value of these Shares alongwith the expenses relating to Buy Back have been debited to Securities Premium Reserve, in accordance with the provisions of the Companies Act.
- Profit after tax (PAT) in standalone results for Q4 grew from Rs. 19.14 Crores (without considering exceptional items and tax reversal on demerger) in 2016-17 to Rs. 37.04 Crores in Q4 of 17-18 (without considering exceptional items).  
Profit after tax (PAT) in standalone results for the year grew from Rs. 110 Crores (without considering exceptional items and tax reversal on demerger) in 2016-17 to Rs. 149.17 Crores in 17-18 (without considering exceptional items).
- The Directors have recommended a Dividend of Rs. 30/- Per Equity Share for the year.

Date : 21<sup>st</sup> May 2018

Place : Bengaluru



On behalf of the Board  
**T. T. Jagannathan**  
Executive Chairman