

# XPRO INDIA LIMITED



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## **EXTRACT OF STATEMENT OF AUDITED FINANCIAL RESULTS (STAND ALONE & CONSOLIDATED)** **FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018**

(₹ in lacs, except per share data)

	Particulars	Standalone			Consolidated
		Quarter ended 31.3.2018	Year ended 31.3.2018	Quarter ended 31.3.2017	Year ended 31.3.2018
		Audited	Audited	Audited	Audited
1.	Total income from operations	8519.43	31446.58	10953.97	31753.23
2.	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	60.92	(1142.69)	96.24	(1136.51)
3.	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	875.63	1045.60	96.24	1051.78
4.	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	875.63	1045.60	94.39	1050.26
5.	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	911.95	1046.10	51.39	1050.76
6.	Equity Share Capital	1181.35	1181.35	1165.95	1181.35
7.	Reserves (excluding Revaluation Reserve)	-	6742.07	-	6774.63
8.	Earnings Per Share (of Rs.10/- each)				
	- Basic (Rs.)	7.41	8.93	0.81	8.97
	- Diluted (Rs.)	7.41	8.93	0.80	8.97

### Notes:

1. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the websites of NSE and BSE at [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com) respectively and on the Company's website at [www.xproindia.com](http://www.xproindia.com).
2. The Company has adopted Indian Accounting Standards ("Ind AS") from April 1, 2017 with transition date of April 1, 2016 and accordingly above financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS.
3. Post the applicability of Goods and Services Tax (GST) w.e.f. July 1, 2017, total income from operations are disclosed net of GST. However, the corresponding figures for previous periods were inclusive of excise duty. Accordingly, total income from operations for the quarter and the nine month period ended December 31, 2017 are not comparable with the figures of previous periods.

For and on behalf of the Board

New Delhi  
May 24, 2018

C Bhaskar  
Managing Director & Chief Executive Officer