



26th July 2017

Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001.

National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor
Plot no. C/1, G Block
Bandra-Kurla Complex, Bandra (E)
Mumbai – 400 051.

Sub: Unaudited Financial Results for the quarter ended 30th June 2017


Dear Sir, / Madam,

We are enclosing herewith a copy of Unaudited Financial Results of the Company for the 1st quarter ended 30th June 2017, as approved by the Board of Directors at its Meeting held on 26th July 2017, along with the Limited Review Report of the Auditors of the Company on the said Results.

The meeting commenced at 12.00 Noon and concluded at 4.00 P.M.

Thanking you,

Yours faithfully,
for Radico Khaitan Limited


Amit Manchanda
Vice President - Legal &
Company Secretary
Membership No. FCS 6615

Encl.: As above.

Radico Khaitan Limited

Plot No. J-1, Block B-1, Mohan Co-op. Industrial Area
Mathura Road, New Delhi-110044

Ph : (91-11) 4097 5400/444/500/555 Fax: (91-11) 4167 8841-42

Registered Office : Bareilly Road, Rampur-244901 (U.P.)

Phones : 0595-2350601/2, 2351703 Fax : 0595-2350009

e-mail : info@radico.co.in, website : www.radickhaitan.com

CIN No. L26941UP1983PLC027278

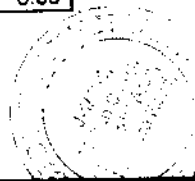
RADICO KHAITAN LIMITED

Registered Office: Bareilly Road, Rampur - 244 901 (U.P.)
Tel. No.0595-2350601/02, 2351703, Fax No.0595-2350009
Email Id:info@radico.co.in Website: www.radicokhaitan.com
CIN: L26941UP1983PLC027278

Statement of Unaudited Standalone Financial Results for the quarter ended June 30, 2017

Rs. in Lakhs (Except EPS)

Sl. No.	Particulars	(1) Quarter ended 30.06.2017 (Unaudited)	(2) Quarter ended 31.03.2017 (Refer Note 4)	(3) Quarter ended 30.06.2016 (Unaudited)	(4) Year ended 31.03.2017 (Audited)
1	Income from operations				
	(a) Revenue from Operations	1,37,545.97	1,20,983.39	1,21,103.66	4,86,795.45
	(b) Other Income	526.90	540.91	385.28	1,964.65
	Total Income from operations	1,38,072.87	1,21,524.30	1,21,488.94	4,88,760.10
2	Expenditure				
	(a) Cost of material consumed	22,531.88	21,266.12	23,127.21	90,245.65
	(b) Purchase of stock-in-trade	234.69	194.39	236.84	1,452.68
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(381.90)	33.41	510.54	442.07
	(d) Excise duty on sales	96,416.68	81,681.52	78,261.88	3,18,805.32
	(e) Employee benefits expense	3,395.67	3,489.29	3,638.75	14,034.27
	(g) Finance Costs	1,886.35	1,883.67	2,138.96	8,038.40
	(f) Depreciation and amortisation expense	1,015.47	1,020.63	1,049.16	4,170.32
	(h) Selling & Distribution	4,098.52	4,883.26	4,206.96	19,787.08
	(i) Other Expenses	5,051.92	4,749.41	5,411.09	20,816.24
	Total expense	1,34,249.28	1,19,201.70	1,18,581.39	4,77,792.03
3	Profit / (Loss) before Exceptional Items & tax (1-2) from continuing operations	3,823.59	2,322.60	2,907.55	10,968.07
4	Exceptional items	-	-	-	-
5	Profit (+) / Loss (-) before tax (3-4) from continuing operations	3,823.59	2,322.60	2,907.55	10,968.07
6	Tax Expense	1,255.00	659.52	705.81	2,906.82
7	Net Profit (+) / Loss (-) after tax (5-6) from continuing operations	2,568.59	1,663.08	2,201.74	8,061.25
8	Other Comprehensive (Income)/ Expenses				
	A (i) Items that will not be reclassified to profit or loss	76.00	(6.94)	72.78	198.81
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(25.08)	2.29	(24.02)	(65.61)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
9	Total Comprehensive Income (7-8)	2,517.67	1,667.73	2,152.98	7,928.05
10	Paid up equity share capital (of Rs. 2/- each)	2,660.78	2,660.78	2,660.78	2,660.78
11	Earning per share (of Rs.2/- each) not annualized				
	Basic	1.93	1.25	1.65	6.06
	Diluted	1.93	1.24	1.65	6.05



Notes:

1. The above results were reviewed by the Audit Committee and were approved and taken on record by the Board of Directors in their meeting held on 26th July 2017.
2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3. As the Company's business activity falls within a single primary business segment, namely Alcohol and Alcoholic Beverages, the disclosure requirements as per Ind-AS 108 "operating segments" are not applicable.
4. The figures for the quarter ended 31st March 2017 are the balancing figure between the audited figures in respect of the full financial year and the published year to date figures upto the IIIrd quarter of the relevant financial years.
5. Tax expenses includes current tax and deferred tax.
6. The previous period figures have been regrouped / reclassified, wherever considered necessary.

New Delhi
26th July 2017

For Radico Khaitan Ltd.



Dr. Lalit Khaitan
Chairman & Managing Director
DIN No. 00238222



Independent Auditor's Review Report on standalone Quarterly Financial Results of the Company.

To the Board of Directors of Radico Khaitan Limited

Introduction

1. We have reviewed the accompanying statement of unaudited financial results (standalone) ("the Statement") of Radico Khaitan Limited ("the Company") for the quarter ended June 30, 2017, being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulation, 2015"). This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

Scope of Review

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.


Conclusion

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared, in all material respect, in accordance with applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in term of Regulation 33 of the Listing Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BGJC & Associates

Chartered Accountants

Firm Registration Number: 003304N


Darshan Chhajjar
Partner

Membership Number: 088308



Place: New Delhi

Date: July 26, 2017