

August 14, 2018

The Manager The Listing Department National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051 <b>Symbol - KHADIM</b>	The Manager The Department of Corporate Services BSE Limited P. J. Towers, Dalal Street, Mumbai - 400 001 <b>Scrip Code - 540775</b>
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Dear Sir / Madam,

**Sub: Submission of Standalone unaudited Financial Results for the Quarter ended June 30, 2018**

Please find enclosed herewith a copy of Standalone unaudited Financial Results along with Limited Review Report issued by Statutory Auditors of the Company for the Quarter ended June 30, 2018.

Kindly take the matter on your record.

For Khadim India Limited



**Abhijit Dan**  
**Company Secretary & Head - Legal**  
ICSI Membership No. A21358

Encl: As above

**KHADIM INDIA LIMITED**

REGD. OFFICE : 'KANKARIA ESTATE', 5TH FLOOR, 6, LITTLE RUSSELL STREET  
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CIN : L19129WB1981PLC034337

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**

**TO THE BOARD OF DIRECTORS OF  
KHADIM INDIA LIMITED**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **KHADIM INDIA LIMITED** ("the Company"), for the Quarter ended 30<sup>th</sup> June, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Deloitte Haskins & Sells**  
Chartered Accountants  
(Firm's Registration No. 302009E)

  
**A. Bhattacharya**  
Partner  
(Membership No. 54110)

Place: Kolkata  
Date: 14<sup>th</sup> August, 2018



(Rs. In Millions)

Particulars	3 months ended 30th June 2018	Preceding 3 months ended 31st March 2018 (#)	Corresponding 3 months ended 30th June 2017	12 Months ended 31st March 2018
	Unaudited	Audited	Unaudited	Audited
Revenue From Operations	1,896.33	1,963.65	1,745.15	7,487.06
Other Income	15.06	20.69	16.10	92.64
<b>Total Income</b>	<b>1,911.39</b>	<b>1,984.34</b>	<b>1,761.25</b>	<b>7,579.70</b>
<b>Expenses</b>				
Cost of materials consumed	469.21	369.69	329.87	1,343.68
Purchases of Stock-in-Trade	888.50	785.15	860.32	3,352.53
Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(216.59)	147.98	(118.76)	(43.13)
Employee benefits expense	174.88	175.47	150.71	651.69
Finance costs	22.82	18.60	32.60	123.68
Depreciation and amortization expense	43.41	39.62	38.39	156.17
Other expenses	414.11	307.15	354.82	1,425.47
<b>Total expenses</b>	<b>1,796.34</b>	<b>1,843.66</b>	<b>1,647.95</b>	<b>7,010.09</b>
<b>Profit before tax</b>	<b>115.05</b>	<b>140.68</b>	<b>113.30</b>	<b>569.61</b>
Tax expense:				
Current tax	41.25	33.78	38.58	190.05
Deferred tax	(0.28)	4.97	0.34	0.55
<b>Profit for the period/year</b>	<b>74.08</b>	<b>101.93</b>	<b>74.38</b>	<b>379.01</b>
<b>Other Comprehensive Income</b>				
Items that will not be reclassified to profit or loss				
- Re-measurement gains/(losses) on defined benefit plans	(1.11)	0.48	(4.72)	(4.44)
Income tax relating to items that will not be reclassified to profit or loss	0.39	(0.15)	1.64	1.55
<b>Other Comprehensive Income for the period/year</b>	<b>(0.72)</b>	<b>0.33</b>	<b>(3.08)</b>	<b>(2.89)</b>
<b>Total Comprehensive Income for the period/year</b>	<b>73.36</b>	<b>102.26</b>	<b>71.30</b>	<b>376.12</b>
<b>Paid-up equity share capital (Equity Shares of Rs. 10/- each)</b>	<b>179.65</b>	<b>179.65</b>	<b>172.99</b>	<b>179.65</b>
<b>Reserves excluding Revaluation Reserves</b>				<b>2,505.16</b>
<b>Earnings Per Equity Share (of Rs. 10/- each) (not annualised):</b>				
- Basic (Rs.)	4.12	5.67	4.30	21.60
- Diluted (Rs.)	4.12	5.66	4.30	21.55

(#) The figures for the preceding 3 months ended 31st March 2018 are the balancing figures between the audited figures in respect of the full financial year ended 31st March 2018 and the year to date figures upto the third quarter of that financial year.



Notes:

1. These Standalone Financial Results ('the Statement') of the Company for the quarter ended 30th June, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 14th August 2018.

2. This Statement is as per Regulation 33 of the Securities and Exchange Board of India ("SEBI") (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

3. The Company is primarily engaged in one business segment namely Footwear and accessories as determined by the Chief Operating Decision Maker (CODM) in accordance with Ind AS 108 - Operating Segments.

4. The Company does not have any exceptional item to report for the above periods.

5. The Statutory Auditors of the Company have carried out a Limited Review of these financial results, as required under Regulation 33 of the SEBI Listing Regulations and the related Report does not have any impact on the above 'Results and Notes' for the Quarter ended 30th June, 2018 which needs to be explained.

Registered Office  
Kankaria Estate, 5th Floor, 6, Little Russell Street,  
Kolkata - 700 071

For and on behalf of the Board of Directors

**KHADIM INDIA LIMITED**



*Chairman & Managing Director / Authorised Signatory*

DIN: 00043715

