



Good for a lifetime

Butterfly Gandhimathi Appliances Limited

CIN No: L28931TN1986PLC012728

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**EXTRACT OF UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER/HALF YEAR ENDED ON 30TH SEPTEMBER, 2017**

S. No	Particulars	₹ In lakhs			
		Quarter Ended		Half Year Ended	
		30.09.2017 Unaudited	30.09.2016 Unaudited	30.09.2017 Unaudited	30.09.2016 Unaudited
1.	Total Income from Operations (net of Excise Duty)	20,095.03	15,509.99	28,684.88	23,788.54
2.	Net Profit / (Loss) from ordinary activities after tax	1,163.05	65.79	289.49	(893.97)
3.	Net Profit / (Loss) for the period after tax (after Extraordinary items)	1,163.05	65.79	289.49	(893.97)
4.	Equity Share Capital	1,787.95	1,787.95	1,787.95	1,787.95
5.	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	-	-	-
6.	Earnings Per share (of Rs. 10/- each) (in Rs)				
	a) Basic	6.50	0.37	1.62	(5.00)
	b) Diluted	6.50	0.37	1.62	(5.00)

Notes:

- The above is an extract of the detailed format of Quarterly / Half Yearly unaudited 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/Half Yearly Financial Results are available on the Stock Exchange websites www.bseindia.com and www.nseindia.com and on the company's website www.butterflyindia.com.
- 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 generally accepted accounting practices and principles. First year to be reported under Ind AS is year ending 31-March-2018. The date of transition to Ind AS is 01-April-2016.
- Note on Reconciliation of Statement of Profit are provided as under

Particulars	Half Year Ended 9/30/2016	Quarter Ended 9/30/2016
Net Profit /(Loss) under IGAAP as reported earlier	-864.09	79.99
Adjustments to comply Ind AS	-	-
Effect of:	-	-
Expected Credit Losses	-	15.07
Discounting of Interest free/Lease deposits made	-0.29	0.16
Provision for Cash discount	30.73	24.92
Provision for Warranty	-	-
Provision for Gratuity	-75.10	-75.10
Deferred Tax Impact on the same	4.46	32.26
Amortized cost computation of loans outstanding	-16.33	-31.13
Actuarial Gains or Losses on Employee Benefits	26.65	19.61
Total Comprehensive income for the period	-893.97	65.79

This above reconciliation statements have been provided in accordance with circular CIR/CFD/FAC/62/2016 issued by SEBI dt. July 5,2016 on account of implementation of Ind AS by listed companies for the first time.

For and on Behalf of the Board

Place : Navalur- 600 130
Date : 07.11.2017

(V.M.SESHADRI)
MANAGING DIRECTOR