



**UNAUDITED CONSOLIDATED FINANCIAL RESULTS
FOR THE QUARTER AND SIX MONTHS ENDED 30-09-2016**

₹ Crore

STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30-09-2016						
Particulars	Three Months Ended			Six Months Ended		
	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	
	(Unaudited)	(Unaudited)	(Unaudited) (Refer Note 8)	(Unaudited)	(Unaudited) (Refer Note 8)	
1	Income from Operations					
	Sales / Income from Operations	9,261.78	10,089.07	9,016.23	19,350.85	18,290.92
	Other Operating Income	94.64	84.45	90.79	179.09	180.89
	Total Income from Operations	9,356.42	10,173.52	9,107.02	19,529.94	18,471.81
2	Expenses					
	Cost of Materials Consumed	2,076.38	2,084.58	2,104.95	4,160.96	4,044.81
	Purchases of Stock-in-Trade	150.88	155.74	160.56	306.62	284.45
	Changes [Decrease / (Increase)] in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(90.89)	151.04	(172.96)	60.15	(39.69)
	Employee Benefits Expense	566.28	543.49	537.14	1,109.77	1,030.18
	Power and Fuel Cost	1,344.49	1,348.27	1,523.42	2,692.76	3,014.40
	Freight and Handling Expenses	1,326.95	1,604.78	1,394.21	2,931.73	2,994.85
	Depreciation and Amortisation Expense	449.14	436.38	456.55	885.52	858.46
	Excise Duty	969.02	1,084.97	940.75	2,053.99	1,939.84
	Other Expenses	1,227.33	1,186.50	1,198.93	2,413.83	2,288.18
	Total Expenses	8,019.58	8,595.75	8,143.55	16,615.33	16,415.48
3	Profit from Operations before Other Income and Finance Costs (1 - 2)	1,336.84	1,577.77	963.47	2,914.61	2,056.33
4	Other Income	312.13	199.95	205.91	512.08	339.03
5	Profit from Ordinary Activities before Finance Costs and Tax (3 + 4)	1,648.97	1,777.72	1,169.38	3,426.69	2,395.36
6	Finance Costs	166.53	203.87	188.36	370.40	379.98
7	Profit from Ordinary Activities before Tax and Share in Profit/(Loss) of Joint Venture and Associates (5 - 6)	1,482.44	1,573.85	981.02	3,056.29	2,015.38
8	Add : Share in Profit of Joint Ventures and Associates	56.55	47.11	46.66	103.66	65.81
9	Profit before Tax (7 + 8)	1,538.99	1,620.96	1,027.68	3,159.95	2,081.19
10	Tax Expense (Net)	449.36	480.93	270.07	930.29	576.12
11	Net Profit after Tax before adjustment for Minority Interest (9 - 10)	1,089.63	1,140.03	757.61	2,229.66	1,505.07
12	Less : Minority Interest	243.67	309.81	195.13	553.48	434.99
13	Net Profit for the Period (11 - 12)	845.96	830.22	562.48	1,676.18	1,070.08
14	Other Comprehensive income after tax (including related to Joint Ventures and Associates) (Refer Note 4)	206.15	378.94	(133.76)	585.09	(167.01)
15	Total Comprehensive income (after tax) (13 + 14)	1,052.11	1,209.16	428.72	2,261.27	903.07
	Paid up Equity Share Capital (Face Value ₹ 2 per share) {Refer Note 6}	93.37	93.36	93.34	93.37	93.34
16	Earnings per Share of Face Value ₹ 2/- each (not annualised) {Refer Note 6}					
	(a) Basic (₹)	18.12	17.79	12.05	35.91	22.93
	(b) Diluted (₹)	18.10	17.77	12.04	35.87	22.91

See accompanying notes to the Financial Results

**UNAUDITED CONSOLIDATED SEGMENT WISE REVENUE, RESULTS, ASSETS
AND LIABILITIES FOR THE QUARTER AND SIX MONTHS ENDED 30-09-2016**

₹ Crore

Particulars				Six Months Ended	
	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015
	(Unaudited)	(Unaudited)	(Unaudited) (Refer Note 8)	(Unaudited)	(Unaudited) (Refer Note 8)
1. SEGMENT REVENUE					
Viscose Staple Fibre	1,894.75	1,801.87	1,557.76	3,696.62	2,926.30
Cement - Grey, White and Allied Products	6,508.62	7,452.35	6,669.45	13,960.97	13,826.68
Chemicals - Caustic Soda and Allied Chemicals	1,011.13	992.45	911.41	2,003.58	1,763.39
Others #	127.26	103.86	137.79	231.12	252.33
TOTAL	9,541.76	10,350.53	9,276.41	19,892.29	18,768.70
(Less) : Inter Segment Revenue	(185.34)	(177.01)	(169.39)	(362.35)	(296.89)
Total Operating Income	9,356.42	10,173.52	9,107.02	19,529.94	18,471.81
2. SEGMENT RESULTS					
Viscose Staple Fibre	313.09	265.55	156.25	578.64	244.11
Cement - Grey, White and Allied Products	902.47	1,183.47	709.46	2,085.94	1,629.61
Chemicals - Caustic Soda and Allied Chemicals	161.76	181.01	127.13	342.77	258.69
Others #	4.37	2.15	5.73	6.52	11.35
TOTAL	1,381.69	1,632.18	998.57	3,013.87	2,143.76
Add / (Less) :					
Finance Costs	(166.53)	(203.87)	(188.36)	(370.40)	(379.98)
Net Unallocable Income	267.28	145.54	170.81	412.82	251.60
Profit from Ordinary Activities before Tax and Share in Profit/(Loss) of Joint Venture and Associates	1,482.44	1,573.85	981.02	3,056.29	2,015.38
	As on	As on	As on	As on	As on
	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015
3. SEGMENT ASSETS					
Viscose Staple Fibre	5,821.62	5,726.01	5,898.31	5,821.62	5,898.31
Cement - Grey, White and Allied Products	37,796.51	37,838.56	36,394.45	37,796.51	36,394.45
Chemicals - Caustic Soda and Allied Chemicals	4,270.11	4,288.85	4,366.71	4,270.11	4,366.71
Others #	387.20	377.48	390.09	387.20	390.09
TOTAL	48,275.44	48,230.90	47,049.56	48,275.44	47,049.56
Add: Unallocated Assets	12,200.74	12,456.76	9,937.52	12,200.74	9,937.52
TOTAL ASSETS	60,476.18	60,687.66	56,987.08	60,476.18	56,987.08
4. SEGMENT LIABILITIES					
Viscose Staple Fibre	1,794.01	1,872.91	1,710.13	1,794.01	1,710.13
Cement - Grey, White and Allied Products	14,996.94	15,859.47	15,551.06	14,996.94	15,551.06
Chemicals - Caustic Soda and Allied Chemicals	630.05	978.39	1,787.04	630.05	1,787.04
Others #	195.26	189.24	199.43	195.26	199.43
TOTAL	17,616.26	18,900.01	19,247.66	17,616.26	19,247.66
Add : Unallocated Liabilities	4,307.55	4,137.61	3,892.57	4,307.55	3,892.57
TOTAL LIABILITIES	21,923.81	23,037.62	23,140.23	21,923.81	23,140.23

Others represent mainly Textiles

Grasim Industries Limited

NOTES:

1. a. The Company has opted to publish Consolidated Financial Results which are reviewed by the Audit Committee and approved by the Board of Directors today.
- b. Key Standalone Financial Results information:

₹ Crore

	Three Months Ended			Six Months Ended	
	30-09-2016 (Unaudited)	30-06-2016 (Unaudited)	30-09-2015 (Unaudited)	30-09-2016 (Unaudited)	30-09-2015 (Unaudited)
Total Operating Income	2,749.18	2,648.79	2,335.13	5,397.97	4,465.41
Profit before Tax	761.24	452.58	450.38	1,213.82	638.04
Net Profit after Tax	592.27	320.89	381.54	913.16	516.06
Other Comprehensive Income after Tax	(257.18)	352.77	(558.42)	95.59	(752.92)
Total Comprehensive Income after Tax	335.09	673.66	(176.88)	1,008.75	(236.86)

The Standalone Financial Results are available at the Company's and Stock Exchanges' websites.

2. The Company has adopted Indian Accounting Standards (Ind AS) effective from 1st April 2016. The results for the quarter and six months ended 30th September, 2015 have been restated to be Ind AS compliant and have not been subjected to limited review or audit. However, the management has exercised due diligence to ensure that the financial results provide a true and fair view of the Company's affairs.
3. Reconciliation of Net Profit for the quarter and six months ended 30th September, 2015 as reported earlier in accordance with previous Indian GAAP and now being reported in accordance with Ind AS, as stated in note 2 above:

₹ Crore

S. No.	Particulars	Quarter ended on 30-09-2015 (Unaudited)*	Six months ended on 30-09-2015 (Unaudited)*
	Net Profit for the period under previous Indian GAAP	508.33	1,013.34
	Adjustments on account of :		
1	Fair valuation of Investments designated through Profit and Loss	118.44	143.08
2	Change in profit of Associates	(2.53)	(6.11)
3	Depreciation and amortisation due to recognition of assets	(2.34)	(4.73)
4	Cost of employee stock option scheme at fair value	(2.02)	(3.86)
5	Capitalisation of major spares as Property, Plant and Equipment	12.43	14.50
6	Interest	(1.60)	(3.21)
7	Change in Minority Interest	(25.21)	(30.30)
8	Others	(20.82)	(21.13)
9	Deferred Tax adjustments (net)	(22.20)	(31.50)
	Net Profit for the period under Ind AS	562.48	1,070.08

* Includes Net profit of ₹ 19.83 Crore for quarter ended 30-09-2015 (₹ 40.17 Crore for six months ended 30-09-2015) of erstwhile Aditya Birla Chemicals (India) Ltd. (ABCIL), amalgamated with the Company on 4th January, 2016 w.e.f. the appointed date of 1st April, 2015

4. Other Comprehensive Income mainly comprises of change in the fair value of Equity Investments not held for trade (other than Subsidiaries, Joint Ventures and Associates) and derivatives designated as cash flow hedges.
5. During the previous quarter, the Board of Directors of the Company approved a composite Scheme of Arrangement between the Company, Aditya Birla Nuvo Ltd. (ABNL) and Aditya Birla Financial Services Ltd. (ABFS - a wholly owned Subsidiary of ABNL) and their respective shareholders and creditors under sections 391-394 of the Companies Act, 1956 and applicable provisions of the Companies Act, 2013 ('Scheme'). The Scheme provides for merger of ABNL with the Company and the subsequent demerger of its financial services business into ABFS and consequent listing of equity shares of ABFS.

The Scheme will be subject to requisite approvals inter-alia from shareholders, creditors, Hon'ble High courts and Regulatory Authorities, which are under process.

6. The equity shares of the Company have been sub- divided from one (1) equity share of face value Rs.10 each fully paid up to five (5) equity shares of face value Rs. 2 each fully paid up effective from 8th October, 2016. The Earning per share for previous periods' have also been adjusted in accordance with Ind AS 33-Earnings Per Share.
7. The Competition Commission of India (CCI), by its order dated 31st August, 2016 has imposed penalty on eleven cement companies including UltraTech Cement Limited (UltraTech), a subsidiary of the Company. The CCI order is pursuant to the directions issued by the Competition Appellate Tribunal which has set aside order dated 20th June, 2012 of CCI against UltraTech and remitted the matter to CCI for fresh adjudication.

Based on legal opinion, UltraTech believes that it has a good case and therefore no provision has been made against the CCI Order.

8. During the previous year, pursuant to the court approved Scheme of Amalgamation, Aditya Birla Chemicals India Ltd. (ABCIL) has been amalgamated with the Company w.e.f. the appointed date of 1st April, 2015. Hence, Previous year figures includes the results of erstwhile ABCIL.

In terms of the Scheme of Amalgamation, the Company issued 14.62 lakh equity shares of ₹10 each to the shareholders of erstwhile ABCIL in previous year. These shares have been considered for the purpose of calculation of Earnings Per Share for quarter and six months ended 30th September, 2015.

9. During the quarter, the Company has allotted 9,283 fully paid up equity shares of ₹ 10 each upon exercise of employee stock options.
10. Previous period's figures have been regrouped/rearranged wherever necessary to conform to the current period's classification.

Grasim Industries Limited

11. Statement of Assets and Liabilities as at 30th September, 2016:

Particulars		AS AT
		30-09-2016
		(Unaudited)
A. ASSETS		
1. Non-current assets		
(a) Property, Plant and Equipment		31,217.01
(b) Capital Work-in-Progress		1,370.00
(c) Goodwill		3,018.84
(d) Other Intangible Assets		346.26
(e) Intangible Assets Under Development		2.03
(f) Financial Assets		
(i) Investments		6,176.01
(ii) Loans		127.72
(iii) Others		86.07
(g) Deferred Tax Assets		16.97
(h) Non-Current Tax Assets (Net)		31.67
(i) Other Non-Current Assets (Includes Capital Advances)		744.42
Sub-total - Non Current Assets		43,137.00
2. Current Assets		
(a) Inventories		4,444.75
(b) Financial Assets		
(i) Investments		5,515.50
(ii) Trade Receivables		2,955.46
(iii) Cash and Cash Equivalents		134.76
(iv) Bank Balance other than (iii) above		2,029.54
(v) Loans		65.69
(vi) Others		595.53
(c) Current Tax Assets (Net)		121.41
(d) Other Current Assets		1,476.54
Sub-total - Current Assets		17,339.18
TOTAL -ASSETS		60,476.18
B. EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Share Capital		93.37
(b) Other Equity		29,301.08
Sub-total - Shareholders' Funds		29,394.45
2. Non - Controlling Interest		9,157.92
3. Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings		6,812.53
(ii) Trade Payables		8.51
(iii) Other Financial liabilities		3.12
(b) Provisions		350.43
(c) Deferred Tax Liabilities (Net)		3,347.37
(d) Other Non-Current Liabilities		24.05
Sub-total - Non-Current Liabilities		10,546.01
4. Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings		951.31
(ii) Trade Payables		2,680.14
(iii) Other Financial Liabilities #		2,596.75
(b) Other Current Liabilities		4,002.37
(c) Short-Term Provisions (net of Advance Tax)		273.20
(d) Current Tax Liabilities (Net)		874.03
Sub-total - Current Liabilities		11,377.80
TOTAL - EQUITY AND LIABILITIES		60,476.18

Includes current maturities of long-term debts ₹ 2290.53 Crore

For and on behalf of Board of Directors

Place : Mumbai
Date : 28th October, 2016

Dilip Gaur
Managing Director

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UNAUDITED STANDALONE FINANCIAL RESULTS
FOR THE QUARTER AND SIX MONTHS ENDED 30-09-2016

₹ Crore

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30-09-2016						
Particulars	Three Months Ended			Six Months Ended		
	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	
	(Unaudited)	(Unaudited)	(Unaudited) (Refer Note 7)	(Unaudited)	(Unaudited) (Refer Note 7)	
1	Income from Operations					
	Sales / Income from Operations	2,720.72	2,618.22	2,310.09	5,338.94	4,414.66
	Other Operating Income	28.46	30.57	25.04	59.03	50.75
	Total Income from Operations	2,749.18	2,648.79	2,335.13	5,397.97	4,465.41
2	Expenses					
	Cost of Materials Consumed	1,161.53	1,083.38	1,125.82	2,244.91	2,072.89
	Purchases of Stock-in-Trade	10.15	18.84	13.79	28.99	19.91
	Changes [Decrease / (Increase)] in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(10.64)	53.64	(87.26)	43.00	(35.15)
	Employee Benefits Expense	164.20	154.55	154.83	318.75	295.66
	Power and Fuel Cost	370.94	352.54	366.64	723.48	681.18
	Freight and Handling Expense	39.64	40.30	39.55	79.94	78.22
	Depreciation and Amortisation Expense	111.90	110.36	100.64	222.26	195.86
	Excise Duty	232.07	222.33	190.37	454.40	373.64
	Other Expenses	222.75	195.18	170.91	417.93	329.79
	Total Expenses	2,302.54	2,231.12	2,075.29	4,533.66	4,012.00
3	Profit from Operations before Other Income and Finance Costs (1 - 2)					
		446.64	417.67	259.84	864.31	453.41
4	Other Income					
		330.22	57.97	230.66	388.19	265.69
5	Profit from Ordinary Activities before Finance Costs and Tax (3 + 4)					
		776.86	475.64	490.50	1,252.50	719.10
6	Finance Costs					
		15.62	23.06	40.12	38.68	81.06
7	Profit from Ordinary Activities before Tax (5 - 6)					
		761.24	452.58	450.38	1,213.82	638.04
8	Tax Expense (Net)					
		168.97	131.69	68.84	300.66	121.98
9	Net Profit for the Period (7 - 8)					
		592.27	320.89	381.54	913.16	516.06
10	Other Comprehensive income (after tax) {Refer Note 4}					
		(257.18)	352.77	(558.42)	95.59	(752.92)
11	Total Comprehensive income (after tax) (9 + 10)					
		335.09	673.66	(176.88)	1,008.75	(236.86)
12	Paid-up Equity Share Capital (Face Value ₹ 2 per share) [Refer Note 6]					
		93.37	93.36	93.34	93.37	93.34
13	Earnings per Share of Face value ₹ 2/- each (not annualised) [Refer note 6]:					
	(a) Basic (₹)	12.69	6.87	8.18	19.56	11.06
	(b) Diluted (₹)	12.67	6.87	8.17	19.54	11.05

See accompanying notes to the Financial Results

**UNAUDITED STANDALONE SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES
FOR THE QUARTER AND SIX MONTHS ENDED 30-09-2016**

₹ Crore

Particulars	Three Months Ended			Six Months Ended	
	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015
	(Unaudited)	(Unaudited)	(Unaudited) (Refer Note 7)	(Unaudited)	(Unaudited) (Refer Note 7)
1. SEGMENT REVENUE					
Viscose Staple Fibre	1,894.75	1,801.87	1,557.76	3,696.62	2,926.30
Chemicals - Caustic Soda and Allied Chemicals	1,010.63	991.90	911.41	2,002.53	1,763.39
Others *	20.51	20.82	25.22	41.33	50.44
TOTAL	2,925.89	2,814.59	2,494.39	5,740.48	4,740.13
(Less) : Inter Segment Revenue	(176.71)	(165.80)	(159.26)	(342.51)	(274.72)
Total Operating Income	2,749.18	2,648.79	2,335.13	5,397.97	4,465.41
2. SEGMENT RESULTS					
Viscose Staple Fibre	313.09	265.55	156.25	578.64	244.11
Chemicals - Caustic Soda and Allied Chemicals	162.13	181.35	127.25	343.48	258.82
Others *	1.46	1.69	1.80	3.15	3.60
TOTAL	476.68	448.59	285.30	925.27	506.53
Add / (Less) :					
Finance Costs	(15.62)	(23.06)	(40.12)	(38.68)	(81.06)
Net Unallocable Income	300.18	27.05	205.20	327.23	212.57
Profit from Ordinary Activities before Tax	761.24	452.58	450.38	1,213.82	638.04
	As on 30-09-2016	As on 30-06-2016	As on 30-09-2015	As on 30-09-2016	As on 30-09-2015
3. SEGMENT ASSETS					
Viscose Staple Fibre	5,821.62	5,726.01	5,898.31	5,821.62	5,898.31
Chemicals - Caustic Soda and Allied Chemicals	4,267.70	4,286.12	4,366.19	4,267.70	4,366.19
Others *	56.96	57.72	50.79	56.96	50.79
TOTAL	10,146.28	10,069.85	10,315.29	10,146.28	10,315.29
Add: Unallocated Assets	9,687.01	9,937.32	9,564.56	9,687.01	9,564.56
TOTAL ASSETS	19,833.29	20,007.17	19,879.85	19,833.29	19,879.85
4. SEGMENT LIABILITIES					
Viscose Staple Fibre	1,794.01	1,872.91	1,710.13	1,794.01	1,710.13
Chemicals - Caustic Soda and Allied Chemicals	626.08	974.50	1,786.40	626.08	1,786.40
Others *	11.29	14.91	15.72	11.29	15.72
TOTAL	2,431.38	2,862.32	3,512.25	2,431.38	3,512.25
Add: Unallocated Liabilities	1,042.14	913.42	823.64	1,042.14	823.64
TOTAL LIABILITIES	3,473.52	3,775.74	4,335.89	3,473.52	4,335.89

* Others represent mainly Textiles

Grasim Industries Limited

NOTES:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors today.
2. The Company has adopted Indian Accounting Standards (Ind AS) effective from 1st April 2016. The results for the quarter and six months ended 30th September, 2015 have been restated to be Ind AS compliant and have not been subjected to limited review or audit. However, the management has exercised due diligence to ensure that the financial results provide a true and fair view of the Company's affairs.
3. Reconciliation of Net Profit for the quarter and six months ended 30th September, 2015 as reported earlier in accordance with previous Indian GAAP and now being reported in accordance with Ind AS, as stated in note 2 above:

₹ Crore

S. No.	Particulars	Quarter ended on 30-09-2015 (Unaudited)*	Six months ended on 30-09-2015 (Unaudited)*
	Net Profit for the period under previous Indian GAAP	358.17	484.31
	Adjustment on account of :		
1.	Fair valuation of Investments designated through Profit and Loss	25.04	31.53
2.	Cost of employee stock option scheme at fair value	(0.88)	(1.76)
3.	Exchange difference on loan to Joint Venture, earlier considered as Foreign Currency Translation Reserve	(1.64)	(0.05)
4.	Others	1.28	1.54
5.	Deferred Tax on above adjustments (net)	(0.43)	0.49
	Net Profit for the period under Ind AS	381.54	516.06

* Includes Net Profit of ₹ 19.93 Crore for quarter ended 30-09-2015 (₹ 40.30 Crore for six months ended 30-09-2015) of erstwhile Aditya Birla Chemicals (India) Ltd. (ABCIL), amalgamated with the Company on 4th January, 2016 w.e.f. the appointed date of 1st April, 2015

4. Other Comprehensive Income mainly comprises of change in the fair value of Equity Investments not held for trade (other than Subsidiaries and Joint Ventures).
5. During the previous quarter, the Board of Directors of the Company approved a composite Scheme of Arrangement between the Company, Aditya Birla Nuvo Ltd. (ABNL) and Aditya Birla Financial Services Ltd. (ABFS - a wholly owned Subsidiary of ABNL) and their respective shareholders and creditors under sections 391-394 of the Companies Act, 1956 and applicable provisions of the Companies Act, 2013 ('Scheme'). The Scheme provides for merger of ABNL with the Company and the subsequent demerger of its financial services business into ABFS and consequent listing of equity shares of ABFS.

The Scheme will be subject to requisite approvals inter-alia from shareholders, creditors, Hon'ble High courts and Regulatory Authorities, which are under process.

6. The equity shares of the Company have been sub- divided from one (1) equity share of face value Rs.10 each fully paid up to five (5) equity shares of face value Rs. 2 each fully paid up effective from 8th October, 2016. The Earning per share for previous periods' have also been adjusted in accordance with Ind AS 33-Earnings Per Share.

7. During the previous year, pursuant to the court approved Scheme of Amalgamation, ABCIL has been amalgamated with the Company w.e.f. the appointed date of 1st April, 2015. Hence, Previous year figures includes the results of erstwhile ABCIL.

The Company has issued 14.62 lakh equity shares of ₹10 each to the shareholders of erstwhile ABCIL in terms of the Scheme of Amalgamation. These shares have been considered for the purpose of calculation of Earnings Per Share for quarter and six months ended 30th September, 2015.

8. During the quarter, the Company has allotted 9,283 fully paid up equity shares of ₹10 each upon exercise of employee stock options.

9. Previous periods' figures have been regrouped/rearranged wherever necessary to conform to the current periods' classification.

Grasim Industries Limited

10. Statement of Assets and Liabilities as at 30th September, 2016:

		₹ Crore
Particulars		As at 30-09-2016
		(Unaudited)
A.	ASSETS	
1.	Non-current assets	
	(a) Property, Plant and Equipment	6,816.71
	(b) Capital work- in- progress	375.47
	(c) Other Intangible Assets	30.08
	(d) Financial Assets	
	(i) Investments	7,845.37
	(ii) Loans	128.62
	(e) Non-Current Tax Assets (Net)	31.67
	(f) Other Non- Current Assets (Includes Capital Advances)	57.41
	Sub-total - Non-Current Assets	15,285.33
2.	Current Assets	
	(a) Inventories	1,616.30
	(b) Financial Assets	
	(i) Investments	1,385.04
	(ii) Trade Receivables	1,075.09
	(iii) Cash and Cash Equivalents	23.49
	(iv) Bank Balance other than (iii) above	20.32
	(v) Loans	64.63
	(vi) Others	19.51
	(c) Other Current Assets	343.58
	Sub-total - Current Assets	4,547.96
	TOTAL - ASSETS	19,833.29
B.	EQUITY AND LIABILITIES	
1.	Equity	
	(a) Equity Share Capital	93.37
	(b) Other Equity	16,266.40
	Sub-total - Equity	16,359.77
2.	Non-current Liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	524.01
	(ii) Other Financial liabilities	2.17
	(b) Provisions	61.08
	(c) Deferred Tax Liabilities (Net)	611.35
	(d) Other Non-Current Liabilities	22.71
	Sub-total - Non-current Liabilities	1,221.32
3.	Current Liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	103.69
	(ii) Trade Payables	847.77
	(iii) Other Financial Liabilities #	415.89
	(b) Other Current Liabilities	473.79
	(c) Provisions	90.40
	(d) Current Tax Liabilities (Net)	320.66
	Sub-total - Current Liabilities	2,252.20
	TOTAL - EQUITY AND LIABILITIES	19,833.29

Includes current maturities of long-term debts ₹ 246.98 Crore

For and on behalf of Board of Directors

Place : Mumbai
Date : 28th October, 2016

Dilip Gaur
Managing Director

Grasim Industries Limited

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