



Rs. Lakhs

Particulars	Quarter Ended	
	30.06.2017	30.06.2016
	(Unaudited)	(Unaudited)
1 Revenue		
(a) Revenue from operations (Gross)	11,372.85	13,267.23
(b) Other Operating Income	14.41	15.45
(c) Other Income	47.00	52.00
Total Revenue	11,434.26	13,334.68
2 Expenses :		
a. Cost of materials consumed	5,445.06	5,834.61
b. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(620.85)	(103.78)
c. Excise duty	1,341.39	1,633.32
d. Employee benefits expenses	1,560.54	1,560.20
e. Finance costs	10.94	38.64
f. Depreciation and amortisation expense	528.63	492.78
g. Other expenses	2,111.28	2,569.68
h Total Expenses	10,376.99	12,025.45
3 Profit (+)/Loss (-) before Exceptional Items (1-2)	1,057.27	1,309.23
4 Exceptional Items	-	-
5 Profit (+)/ Loss (-) before tax (3+4)	1,057.27	1,309.23
6 Tax expense		
a) Current Tax	317.00	291.27
b) Deferred Tax	8.21	(36.64)
7 Net Profit (+) / Loss (-) for the period (5-6)	732.06	1,054.60
8 Other Comprehensive Income (Net of tax expenses)	0.64	(4.60)
9 Total Comprehensive Income for the Period (7+8)	732.70	1,050.00
(Comprising profit / (loss) and other comprehensive income for the period)		
10 Paid-up equity share capital (Face Value of Rs. 10/- per Share)	791.50	791.50
11 Earnings Per Share (EPS) (of Rs.10/- each) (not annualised) (Amount Rs.)		
I. Earning per Share		
(a) Basic	9.25	13.32
(b) Diluted	9.25	13.32

Notes:

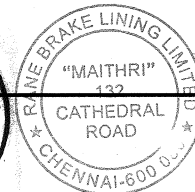
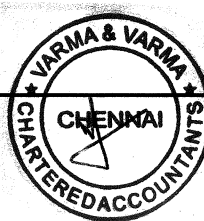
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 23, 2017.
- The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and this financial results have been prepared in accordance with the recognition and measurement principles laid down in the said standards. The date of transition to Ind AS is April 1, 2016.
- In terms of the circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016 issued by the Securities and Exchange Board of India, the Ind AS compliant unaudited financial results for the quarter ended June 30, 2016 have not been subjected to limited review by the statutory auditors. However, the management has exercised necessary due diligence to ensure that the financial results for the said period provide a true and fair view of its affairs.
- The Company operates only in one segment, namely, manufacture and marketing of components for Transportation industry.
- Reconciliation of net profit reposted under Indian GAAP for the quarter ended June 30, 2016 with Ind AS is furnished below

Rs. Lakhs	
Particulars	Quarter ended 30.06.2016
Net Profit as per indian GAAP	1049.41
Add:	
Actuarial Gain / (Loss) on Employee defined benefit plans reclassified in Other Comprehensive Income	7.03
Deferred tax impact on above	(2.43)
Increase / (Decrease) in provisioning of receivables	1.08
Sub-total	5.68
Less:	
Fair valuation of financial assets and liabilities	0.49
Net Profit under Ind AS (A)	1,054.60
Other Comprehensive Income (net of tax)	
Actuarial loss on employee defined benefit plans	(7.03)
Deferred tax impact on above	2.43
Other Comprehensive Income, net of income tax (B)	(4.60)
Total Comprehensive Income for the period under Ind AS (A+B)	1,050.00

- The financial results for the quarter ended June 30, 2017 are being published in the newspaper as per the format prescribed under Regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015. The financial results are available on the Company's website viz., www.ranegroup.com and on the website of BSE (www.bseindia.com) and NSE (www.nseindia.com).

For Rane Brake Lining Limited

Chennai
 Dated: August 23, 2017



[Signature]
 Ganesh
 Chairman

[Signature]