

# Bosch Limited

Registered office : Hosur Road, Adugodi, Bengaluru-560 030  
 Website: www.bosch.in; Email: investor@in.bosch.com Phone: +91-80-67529652  
 CIN: L85110KA1951PLC000761

Statement of Financial Results for the quarter and year ended March 31, 2018

(Rs. in Lakhs)

Sl.No.	Particulars	Standalone				Consolidated		
		Quarter Ended		Year Ended		Year Ended		
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
	Audited (refer note 6)	(Unaudited)	(refer note 6)	(Audited)	(Audited)	(Audited)	(Audited)	
1.	Total Income from Operations (Refer Note 3)	315,803	307,192	278,020	1,187,224	1,124,256	1,187,224	1,124,256
2.	Net Profit from ordinary activities (before tax and exceptional items)	72,361	42,291	66,236	213,448	209,437	213,448	209,437
3.	Net Profit from ordinary activities before tax (after exceptional items) (Refer Note 5)	62,972	42,291	66,236	204,059	209,437	204,059	209,437
4.	Net Profit from ordinary activities after tax	43,378	28,101	44,047	137,072	144,407	137,072	144,407
5.	Net Profit for the period after tax (including discontinued operations and after share of profit of associates)	43,378	28,101	44,047	137,072	174,112	137,102	174,023
6.	Other comprehensive income, (net of income tax) [Items that will not be reclassified to Statement of Profit and Loss]	2,884	1,873	11,363	14,153	14,008	14,153	14,008
7.	Total comprehensive income for the period	46,262	29,974	55,410	151,225	188,120	151,255	188,031
8.	Paid-up equity share capital (Face value of Rs 10/- each)	3,052	3,052	3,052	3,052	3,052	3,052	3,052
9.	Reserves excluding Revaluation Reserve as per Balance Sheet				998,132	879,964	998,132	879,060
10.	Earnings Per Share for continuing operations (weighted average)							
	(a) Basic	142.1	92.1	144.3	449.1	465.2	449.2	464.9
	(b) Diluted	142.1	92.1	144.3	449.1	465.2	449.2	464.9
11.	Earnings Per Share for continuing and discontinuing operations (weighted average)							
	(a) Basic	142.1	92.1	144.3	449.1	560.9	449.2	560.6
	(b) Diluted	142.1	92.1	144.3	449.1	560.9	449.2	560.6

**Note:**

- The above statements were reviewed by the Audit Committee on May 21, 2018 and approved by the Board at their meeting held on May 22, 2018. The standalone results for the quarters ended December 31, 2017, March 31, 2018, standalone and consolidated results for the year ended March 31, 2018 have been subject to limited review/ audit by the statutory auditors of the Company. Amounts for quarter and year ended March 31, 2017 were reviewed/ audited by previous statutory auditors - Price Waterhouse & Co Bangalore LLP.
- The Board of directors at the meeting held on May 22, 2018 recommended a final dividend of Rs. 100/- per Equity share for the year (previous period Rs. 90/- per Equity share), subject to approval of shareholders.
- The Government of India introduced the Goods and Services Tax (GST) with effect from July 01, 2017. GST is collected on behalf of the Government and no economic benefit flows to the entity, consequently revenue for the quarter and year ended March 31, 2018 is presented net of GST. Accordingly, the gross sales figures for the quarter and year are not comparable with the previous periods presented in the results. Gross sales and net sales (net of excise duty) for these periods are mentioned below:

Total income from operations	Standalone				Consolidated		
	Quarter Ended		Year Ended		Year Ended		
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
	Audited (refer note 6)	(Unaudited)	(refer note 6)	(Audited)	(Audited)	(Audited)	(Audited)
Total income from operations	315,803	307,192	278,020	1,187,224	1,124,256	1,187,224	1,124,256
Excise duty			(20,558)	(18,209)	(80,744)	(18,209)	(80,744)
Total income from operations (Net of excise duty)	315,803	307,192	257,462	1,169,015	1,043,512	1,169,015	1,043,512

- The above is an extract of the detailed format of Quarterly 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 Financial Results are available on the websites of BSE and NSE at www.bseindia.com and www.nseindia.com respectively and on the Company's website at www.bosch.in
- The Government of India, vide notification No.S-42012/02/2016-SS-II dated March 29, 2018, has increased the maximum amount of gratuity payable to an employee under the Payment of Gratuity (Amendment) Act, 1972 from rupees ten lakhs to rupees twenty lakhs. The impact of this on past service cost has been disclosed as exceptional item for the quarter and year ended March 31, 2018.
- The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.

Place : Bengaluru  
 Date : May 22, 2018

(Soumitra Bhattacharya)  
 Managing Director

**Bosch Limited**

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(Soumitra Bhattacharya)  
 Managing Director