

## STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

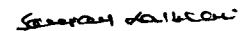
[₹ in Crores]

## PART I

Sr. No.	Particulars	Quarter Ended			Year Ended	Year Ended
		31.03.16	31.12.15	31.03.15	31.03.16	31.03.15
		Unaudited	Unaudited	Unaudited	Audited	Audited
<b>1</b>	<b>Income from operations</b>					
	(a) Net Sales/Income from Operations (Net of excise duty)	1416.45	1344.83	1341.62	5406.40	5197.31
	(b) Other Operating Income	(0.63)	(0.47)	7.41	0.86	27.38
	<b>Total Income from operations (net)</b>	<b>1415.82</b>	<b>1344.36</b>	<b>1349.03</b>	<b>5407.26</b>	<b>5224.69</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	532.92	506.44	505.23	2078.47	2174.04
	(b) Purchase of stock-in-trade	37.92	31.14	35.11	116.90	98.40
	(c) Project Expenses	2.15	2.89	0.44	9.71	8.43
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	5.77	(13.83)	35.98	(52.35)	(93.67)
	(e) Employee benefit expense	174.62	160.03	145.60	651.90	571.07
	(f) Depreciation and amortisation expense	38.84	36.61	34.01	146.60	125.83
	(g) Power & Fuel	109.45	114.42	102.55	459.47	454.51
	(h) Stores Consumption	110.65	107.78	107.76	445.79	433.26
	(i) Other Expenses	247.35	227.80	212.82	883.82	764.25
	(j) Foreign Exchange Loss /(Gain)	4.08	0.39	(4.48)	5.19	(12.79)
	<b>Total Expenses</b>	<b>1263.75</b>	<b>1173.67</b>	<b>1175.02</b>	<b>4745.50</b>	<b>4523.33</b>
<b>3</b>	<b>Profit from Operations before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	<b>152.07</b>	<b>170.69</b>	<b>174.01</b>	<b>661.76</b>	<b>701.36</b>
4	Other Income	23.44	20.85	32.50	106.32	128.25
<b>5</b>	<b>Profit from ordinary activities before Finance Costs &amp; Exceptional Items (3+4)</b>	<b>175.51</b>	<b>191.54</b>	<b>206.51</b>	<b>768.08</b>	<b>829.61</b>
6	Finance Costs	74.83	72.93	77.53	311.13	320.06
<b>7</b>	<b>Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>100.68</b>	<b>118.61</b>	<b>128.98</b>	<b>456.95</b>	<b>509.55</b>
8	Add/(Less) : Exceptional Item ( Refer Note 4)	(0.03)	(1.28)	(26.04)	(7.95)	(31.93)
<b>9</b>	<b>Profit from Ordinary Activities before tax (7+8)</b>	<b>100.65</b>	<b>117.33</b>	<b>102.94</b>	<b>449.00</b>	<b>477.62</b>
10	Tax Expense :					
	- Current Tax	23.49	22.50	66.82	95.99	100.82
	- Deferred Tax	9.41	7.00	37.87	23.41	68.87
	- (Excess)/Short Provision for Tax for earlier years	0.00	0.00	(53.86)	0.00	(53.86)
	- MAT Credit Entitlement	(5.25)	1.00	(15.64)	10.75	(15.64)
		<b>73.00</b>	<b>86.83</b>	<b>67.75</b>	<b>318.85</b>	<b>377.43</b>
<b>11</b>	<b>Net Profit from Ordinary Activities after tax (9-10)</b>	<b>73.00</b>	<b>86.83</b>	<b>66.79</b>	<b>318.85</b>	<b>376.86</b>
11A	Profit from Ordinary Activities after tax (Continuing Operations)	73.00	86.83	66.79	318.85	376.86
11B	Profit from Ordinary Activities after tax (Discontinuing Operations)	0.00	0.00	0.96	0.00	0.57
<b>12</b>	<b>Net Profit from Ordinary Activities after tax (11A+11B)</b>	<b>73.00</b>	<b>86.83</b>	<b>67.75</b>	<b>318.85</b>	<b>377.43</b>
13	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
<b>14</b>	<b>Net Profit for the period (12+13)</b>	<b>73.00</b>	<b>86.83</b>	<b>67.75</b>	<b>318.85</b>	<b>377.43</b>
15	Paid-up Equity Share Capital ( Face Value ₹ 10/- per share)	258.24	258.24	258.24	258.24	258.24
16	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year				2490.15	2318.28
17	EPS ₹-(Not Annualised)					
	- Basic	2.83	3.36	2.62	12.35	14.62
	- Diluted	2.82	3.35	2.62	12.34	14.61

(See accompanying notes to the Financial Results)

For Arvind Limited

Ahmedabad  
May 12, 2016

Sanjay S. Lalbhai  
Chairman & Managing Director

Arvind Limited

LALBHAI GROUP

Naroda Road, Ahmedabad 380 025, India

T +91 79 30138000 W www.arvind.com

CIN - L17119GJ1931PLC000093

ARVIND

**Notes:**

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on May 12, 2016.
- 2 Other Income for the quarter includes (a) profit/(loss) on sale of land held for sale/ fixed assets ₹ 1.13 Crores (quarter ended December 31, 2015 ₹ 0.41 Crores, quarter ended March 31, 2015 ₹ 2.57 Crores, year ended March 31, 2016 ₹ 13.76 Crores, year ended March 31, 2015 ₹ 14.31 Crores) and (b) profit/(loss) on sale of investments of ₹ Nil, (year ended March 31, 2016 ₹ Nil, year ended March 31, 2015 ₹ 18.15 Crores).
- 3 Exceptional Item for the quarter includes (a) Settlement charges of Deferred Electricity Duty ₹ Nil (year ended March 31, 2016 ₹ Nil, year ended March 31, 2015 ₹ 2.89 Crores) and (b) Retrenchment Compensation paid to workers retired under Voluntary Retirement Scheme ₹ 0.03 Crores (quarter ended December 31, 2015 ₹ 1.28 Crores, quarter ended March 31, 2015 ₹ 26.04 Crores, year ended March 31, 2016 ₹ 7.95 Crores, year ended March 31, 2015 ₹ 29.04 Crores).
- 4 The Scheme of Arrangement ("the Scheme") between Arvind Limited ("the Company") and its wholly owned subsidiary Arvind Infrastructure Limited ("AIL") for demerger and transfer of Real Estate Undertaking ("demerged undertaking") to AIL sanctioned by the Hon'ble High Court of Gujarat has become effective from 1st April, 2015. Consequent to the Scheme, the Company has demerged the Real Estate Undertaking and hence the results for the quarter are not strictly comparable with previous corresponding periods presented.
- 5 The figures for the quarter ended March 31, 2016 and March 31, 2015 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures upto the third quarter ended December 31, 2015 and December 31, 2014 respectively.
- 6 The Board of Directors of the Company has recommended a Dividend @ 24.00% i.e Rs.2.40 per equity share of Rs. 10/- each for the financial year 2015-16.
- 7 Figures of the previous quarter/year have been regrouped wherever necessary.

For Arvind Limited

*Sanjay S. Lalbhai*

Sanjay S. Lalbhai  
Chairman & Managing Director

Ahmedabad  
May 12, 2016

Arvind Limited

LALBHAI GROUP

Naroda Road, Ahmedabad 380 025, India

T +91 79 30138000 W www.arvind.com

CIN - L17119GJ1931PLC000093

ARVIND

**SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED (STANDALONE)**

₹ in Crores

Sr. No	Particulars	Quarter Ended			Year Ended	Year Ended
		31.03.16	31.12.15	31.03.15	31.03.16	31.03.15
		Unaudited	Unaudited	Unaudited	Audited	Audited
<b>1</b>	<b>Segment Revenue (Net Sales / Income from Operations)</b>					
	(a) Textiles	1342.34	1278.44	1303.00	5153.29	5053.53
	(b) Brand and Retail	30.25	32.99	21.30	114.15	83.49
	(c) Real Estate	0.00	0.00	0.00	0.00	0.00
	(d) Others	60.27	46.55	37.97	200.81	132.55
	Total	<b>1432.86</b>	<b>1357.98</b>	<b>1362.27</b>	<b>5468.25</b>	<b>5269.57</b>
	Add : Other Unallocable Income	0.00	0.00	0.00	0.00	0.00
	Less : Inter Segment Sales	17.04	13.62	13.24	60.99	44.88
	<b>Net Sales / Income from Operations</b>	<b>1415.82</b>	<b>1344.36</b>	<b>1349.03</b>	<b>5407.26</b>	<b>5224.69</b>
<b>2</b>	<b>Segment Results (Profit before Interest &amp; Tax)</b>					
	(a) Textiles	208.24	211.86	188.91	837.41	794.33
	(b) Brand and Retail	(3.02)	(6.09)	(6.36)	(22.90)	(18.18)
	(c) Real Estate	0.00	0.00	1.29	0.00	0.79
	(d) Others	(15.42)	(10.77)	(4.91)	(47.24)	(15.71)
	Total	<b>189.80</b>	<b>195.00</b>	<b>178.93</b>	<b>767.27</b>	<b>761.23</b>
	Less :					
	(a) Interest and Finance Charges (Net)	74.83	72.93	77.53	311.13	320.06
	(b) Other Unallocable expenditure (net of unallocable income)	14.32	4.74	-1.54	7.14	(36.45)
	<b>Profit Before Extra Ordinary Items &amp; Tax</b>	<b>100.65</b>	<b>117.33</b>	<b>102.94</b>	<b>449.00</b>	<b>477.62</b>
<b>3</b>	<b>Capital Employed (Segment Assets - Segment Liability)</b>					
	(a) Textiles	2911.22	2915.53	2777.81	2911.22	2777.81
	(b) Brand and Retail	105.14	93.94	79.58	105.14	79.58
	(c) Real Estate	0.00	0.00	139.00	0.00	139.00
	(d) Others	346.01	443.59	249.96	346.01	249.96
	(e) Unallocable	2578.77	2649.35	2349.09	2578.77	2349.09
	<b>Total Capital Employed in Company</b>	<b>5941.14</b>	<b>6102.41</b>	<b>5595.44</b>	<b>5941.14</b>	<b>5595.44</b>

**Note:**

- Figures of the previous quarter/year have been regrouped wherever necessary.
- The Company has demerged Real Estate Undertaking as per the Scheme sanctioned by The Hon'ble High Court of Gujarat w.e.f. 1st April, 2015.

For Arvind Limited

*Sanjay S. Lalbhai*

Sanjay S. Lalbhai  
Chairman & Managing Director

Ahmedabad  
May 12, 2016

<b>STATEMENT OF ASSETS &amp; LIABILITIES AS AT 31ST MARCH, 2016 (STANDALONE)</b>			
		₹ in Crores	
	Particulars	As At	As At
		31.03.2016	31.03.2015
		Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds :</b>		
	(a) Share Capital	258.24	258.24
	(b) Reserves and Surplus	2756.24	2587.04
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-Total - Shareholders' Funds</b>	<b>3014.48</b>	<b>2845.28</b>
2	<b>Share Application Money pending allotment</b>	0.00	0.00
3	<b>Non - Current Liabilities</b>		
	(a) Long Tem Borrowings	1332.01	1171.32
	(b) Deferred Tax Liabilities (net)	120.05	96.64
	(c) Other Long Term Liabilities	0.00	0.00
	(d) Long Term Provisions	15.48	14.36
	<b>Sub-Total - Non-current Liabilities</b>	<b>1467.54</b>	<b>1282.32</b>
4	<b>Current Liabilities</b>		
	(a) Short Tem Borrowings	1325.28	1331.57
	(b) Trade Payables	795.75	721.72
	(c) Other Current Liabilities	400.67	378.82
	(d) Short Term Provisions	79.32	92.71
	<b>Sub-Total - Current Liabilities</b>	<b>2601.02</b>	<b>2524.82</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>7083.04</b>	<b>6652.42</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current Assets</b>		
	(a) Fixed Assets	2909.93	2695.80
	(b) Non-current Investments	1098.76	885.39
	(c) Deferred Tax Assets (net)	0.00	0.00
	(d) Long Term Loans & Advances	380.11	407.84
	(e) Other Non-current Assets	5.05	5.15
	<b>Sub-Total - Non-current Assets</b>	<b>4393.85</b>	<b>3994.18</b>
2	<b>Current Assets</b>		
	(a) Current Investments	0.00	0.00
	(b) Inventories	1137.20	1040.54
	(c) Trade Receivables	419.66	462.27
	(d) Cash and cash equivalents	23.41	45.02
	(e) Short Term Loans & Advances	800.87	800.88
	(f) Other Current Assets	308.05	309.53
	<b>Sub-Total - Current Assets</b>	<b>2689.19</b>	<b>2658.24</b>
	<b>TOTAL - ASSETS</b>	<b>7083.04</b>	<b>6652.42</b>
<b>For Arvind Limited</b>			
<i>Sanjay Lalbhai</i>			
Ahmedabad May 12, 2016		<b>Sanjay S.Lalbhai</b> Chairman & Managing Director	

## STATEMENT OF CONSOLIDATED AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

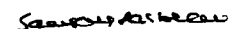
[₹ in Crores]

PART I

Sr. No	Particulars	Quarter Ended			Year Ended	Year Ended
		31.03.16	31.12.15	31.03.15	31.03.16	31.03.15
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	<b>Income from operations</b>					
	(a) Net Sales/Income from Operations (Net of excise duty)	2314.00	2150.97	2032.35	8431.45	7814.64
	(b) Other Operating Income	5.56	6.52	8.16	18.96	36.76
	<b>Total Income from operations (net)</b>	<b>2319.56</b>	<b>2157.49</b>	<b>2040.51</b>	<b>8450.41</b>	<b>7851.40</b>
2	<b>Expenses</b>					
	(a) Cost of materials consumed	586.29	565.88	523.29	2270.42	2292.23
	(b) Purchase of stock-in-trade	453.93	319.30	323.26	1434.66	1403.60
	(c) Project Expenses	7.15	7.08	17.51	28.98	70.64
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(26.52)	64.00	70.04	(27.68)	(201.95)
	(e) Employee benefit expense	249.63	224.39	202.66	927.75	802.28
	(f) Depreciation and amortisation expense	66.43	65.36	56.03	255.94	212.35
	(g) Power & Fuel	118.17	124.08	109.71	494.89	488.24
	(h) Stores Consumption	123.64	110.40	111.91	465.88	447.42
	(i) Other Expenses	506.32	460.91	427.10	1782.94	1544.53
	(j) Foreign Exchange Loss /(Gain)	4.24	0.95	(4.55)	7.43	(8.44)
	<b>Total Expenses</b>	<b>2089.28</b>	<b>1942.35</b>	<b>1836.96</b>	<b>7641.21</b>	<b>7050.90</b>
	<b>Profit from Operations before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	<b>230.28</b>	<b>215.14</b>	<b>203.55</b>	<b>809.20</b>	<b>800.50</b>
	Other Income	20.81	18.83	22.97	96.41	93.20
	<b>Profit from ordinary activities before Finance Costs &amp; Exceptional Items (3+4)</b>	<b>251.09</b>	<b>233.97</b>	<b>226.52</b>	<b>905.61</b>	<b>893.70</b>
	Finance Cost	94.45	89.52	95.56	381.14	394.60
	<b>Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>156.64</b>	<b>144.45</b>	<b>130.96</b>	<b>524.47</b>	<b>499.10</b>
	Add/(Less) : Exceptional Item (Refer Note 5)	(0.03)	(1.28)	(48.44)	(7.95)	(54.33)
	<b>Profit from Ordinary Activities before tax (7+8)</b>	<b>156.61</b>	<b>143.17</b>	<b>82.52</b>	<b>516.52</b>	<b>444.77</b>
	Tax Expense :					
	- Current Tax	40.02	28.66	76.52	125.03	122.15
	- Deferred Tax	15.35	10.49	29.01	21.82	54.97
	- (Excess)/Short Provision of Tax of earlier year	0.36	0.00	(53.82)	0.37	(53.82)
	- MAT Credit Entitlement	(9.95)	(0.58)	(16.15)	4.47	(16.15)
	<b>Net Profit from Ordinary Activities after tax (9-10)</b>	<b>110.83</b>	<b>104.60</b>	<b>46.96</b>	<b>364.83</b>	<b>337.62</b>
	Profit from Ordinary Activities after tax (Continuing Operations)	110.83	104.60	37.28	364.83	326.73
	Profit from Ordinary Activities after tax (Discontinuing Operations)	0.00	0.00	9.68	0.00	10.89
	<b>Net Profit from Ordinary Activities after tax (11A+11B)</b>	<b>110.83</b>	<b>104.60</b>	<b>46.96</b>	<b>364.83</b>	<b>337.62</b>
	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
	<b>Net Profit for the period Before Minority Interest (12+13)</b>	<b>110.83</b>	<b>104.60</b>	<b>46.96</b>	<b>364.83</b>	<b>337.62</b>
	Less : Share of Minority Interest	0.50	1.30	(1.27)	2.13	(3.48)
	<b>Net Profit for the period (14-15)</b>	<b>110.33</b>	<b>103.30</b>	<b>48.23</b>	<b>362.70</b>	<b>341.10</b>
	Paid-up Equity Share Capital ( Face Value ₹ 10/- per share)	258.24	258.24	258.24	258.24	258.24
	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year				2387.38	2196.88
	EPS ₹-(Not Annualised)					
	- Basic	4.28	4.00	1.87	14.05	13.21
	- Diluted	4.27	4.00	1.87	14.04	13.20

(See accompanying notes to the Financial Results)

For Arvind Limited


**Sanjay S. Lalbhai**  
 Chairman & Managing Director

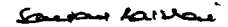
 Ahmedabad  
 May 12, 2016

**Notes:**

- 1 The Company has intimated the Stock Exchange to publish only Consolidated Financial Results & hence the standalone financial results have not been published. However, the standalone financial results for the year ended March 31, 2016 is available on Company's website. (www.arvind.com)
- 2 The consolidated and standalone financial results of the Company for the year ended March 31, 2016 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on May 12, 2016.
- 3 Both the consolidated and standalone financial results have been submitted to the Bombay Stock Exchange Limited (BSE) and National stock Exchange of India Limited (NSE) where the equity shares of the Company are listed.
- 4 Other Income for the quarter includes (a) profit/(loss) on sale of land held for sale/ fixed assets ₹ 1.05 Crores (quarter ended December 31, 2015 ₹ 0.41 Crores, quarter ended March 31, 2015 ₹ 2.46 Crores, year ended March 31, 2016 ₹ 13.71 Crores, year ended March 31, 2015 ₹ 14.29 Crores), and (b) profit/(loss) on sale of investments of ₹ Nil (quarter ended December 31, 2015 ₹ 0.01 Crores, quarter ended March 31, 2015 ₹ (2.45) crores, year ended March 31, 2016 ₹ 0.05 Crores, year ended March 31, 2015 ₹ 7.36 Crores).
- 5 Exceptional Item for the quarter includes (a) Settlement charges of Deferred Electricity Duty ₹ Nil (year ended March 31, 2016 ₹ Nil and year ended March 31, 2015 ₹ 2.89 Crores), (b) Retrenchment Compensation paid to workers retired under Voluntary Retirement Scheme ₹ 0.03 Crores (quarter ended December 31, 2015 ₹ 1.28 Crores, quarter ended March 31, 2015 ₹ 26.04 Crores, year ended March 31, 2016 ₹ 7.95 Crores, year ended March 31, 2015 ₹ 29.04 Crores) and (c) Settlement Charges paid against disputed claim ₹ Nil (year ended March 31, 2016 ₹ Nil, year ended March 31, 2015 ₹ 22.40 Crores).
- 6 The Scheme of Arrangement ("the Scheme") between Arvind Limited ("the Company") and its wholly owned subsidiary Arvind Infrastructure Limited ("AIL") for demerger and transfer of Real Estate Undertaking ("demerged undertaking") to AIL sanctioned by the Hon'ble High Court of Gujarat has become effective from 1st April, 2015. Consequent to the Scheme, the Company has demerged the Real Estate Undertaking and hence the results for the quarter are not strictly comparable with previous corresponding periods presented.
- 7 The Board of Directors of the Company has recommended a Dividend @ 24.00% i.e Rs.2.40 per equity share of Rs. 10/- each for the financial year 2015-16.
- 8 The figures for the quarter ended March 31, 2016 and March 31, 2015 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures upto the third quarter ended December 31, 2015 and December 31, 2014 respectively.
- 9 Figures of the previous quarter/year have been regrouped wherever necessary.
- 10 **Standalone Information :**

Particulars	Quarter Ended			Year Ended	Year Ended
	31.03.16	31.12.15	31.03.15	31.03.16	31.03.15
	Unaudited	Unaudited	Unaudited	Audited	Audited
Revenue	1415.82	1344.36	1349.03	5407.26	5224.69
Profit before Tax	100.65	117.33	102.94	449.00	477.62
Profit after Tax	73.00	86.83	67.75	318.85	377.43

For Arvind Limited


**Sanjay S. Lalbhai**  
 Chairman & Managing Director

 Ahmedabad  
 May 12, 2016

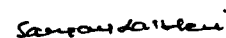
## SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED (CONSOLIDATED)

₹ in Crores						
Sr. No	Particulars	Quarter Ended			Year Ended	Year Ended
		31.03.16	31.12.15	31.03.15	31.03.16	31.03.15
		Unaudited	Unaudited	Unaudited	Audited	Audited
<b>1</b>	<b>Segment Revenue (Net Sales / Income from Operations)</b>	1360.17	1290.68	1307.29	5201.86	5069.10
	(a) Textiles	762.77	736.97	584.29	2729.66	2349.92
	(b) Brand and Retail	3.48	7.86	38.74	21.35	109.28
	(c) Real Estate	220.11	138.90	129.16	586.02	396.87
	(d) Others	<b>2346.53</b>	<b>2174.41</b>	<b>2059.48</b>	<b>8538.89</b>	<b>7925.17</b>
	Total	0.00	0.00	0.00	0.00	0.00
	Add : Other Unallocable Income	26.97	16.92	18.97	88.48	73.77
	Less : Inter Segment Sales	<b>2319.56</b>	<b>2157.49</b>	<b>2040.51</b>	<b>8450.41</b>	<b>7851.40</b>
	<b>Net Sales / Income from Operations</b>					
<b>2</b>	<b>Segment Results (Profit before Interest &amp; Tax)</b>	216.08	210.23	185.65	837.94	788.11
	(a) Textiles	32.42	32.11	(13.55)	82.72	30.20
	(b) Brand and Retail	0.10	(0.39)	15.76	(0.64)	26.59
	(c) Real Estate	23.23	2.80	2.92	12.52	4.85
	(d) Others	<b>271.83</b>	<b>244.75</b>	<b>190.78</b>	<b>932.54</b>	<b>849.75</b>
	Total					
	Less :	94.45	89.52	95.56	381.14	394.60
	(a) Interest and Finance Charges (Net)	20.77	12.06	12.70	34.88	10.38
	(b) Other Unallocable expenditure (net of un-allocable income)	<b>156.61</b>	<b>143.17</b>	<b>82.52</b>	<b>516.52</b>	<b>444.77</b>
	<b>Profit Before Extra Ordinary Items &amp; Tax</b>					
<b>3</b>	<b>Capital Employed (Segment Assets - Segment Liability)</b>	3063.09	3152.75	2913.42	3063.09	2913.42
	(a) Textiles	1504.57	1553.95	1258.36	1504.57	1258.36
	(b) Brand and Retail	107.57	105.55	293.80	107.57	293.80
	(c) Real Estate	580.65	557.15	457.81	580.65	457.81
	(d) Others	1248.89	1311.94	1231.90	1248.89	1231.90
	(e) Unallocable	<b>6504.77</b>	<b>6681.34</b>	<b>6155.29</b>	<b>6504.77</b>	<b>6155.29</b>
	<b>Total Capital Employed in Company</b>					

## Notes :


- Figures of the previous quarter/year have been regrouped wherever necessary.
- The Company has demerged Real Estate Undertaking as per the Scheme sanctioned by The Hon'ble High Court of Gujarat w.e.f. 1st April, 2015.

For Arvind Limited



**Sanjay S. Lalbhai**  
Chairman & Managing Director

Ahmedabad  
May 12, 2016

STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2016 (CONSOLIDATED)			
		₹ in Crores	
Particulars	Consolidated		
	As At 31.03.2016 Audited	As At 31.03.2015 Audited	
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' Funds :</b>			
(a) Share Capital	258.24	258.24	
(b) Reserves and Surplus	2653.47	2465.64	
(c) Money received against share warrants	0.00	0.00	
<b>Sub-Total - Shareholders' Funds</b>	<b>2911.71</b>	<b>2723.88</b>	
<b>2 Share Application Money pending allotment</b>	0.00	0.00	
<b>3 Minority Interest</b>	52.89	34.76	
<b>4 Non - Current Liabilities</b>			
(a) Long Tem Borrowings	1491.68	1394.09	
(b) Deferred Tax Liabilities (net)	69.88	47.08	
(c) Other Long Term Liabilities	42.73	32.78	
(d) Long Term Provisions	23.56	20.76	
<b>Sub-Total - Non-current Liabilities</b>	<b>1627.85</b>	<b>1494.71</b>	
<b>5 Current Liabilities</b>			
(a) Short Tem Borrowings	1717.36	1700.58	
(b) Trade Payables	1574.78	1349.39	
(c) Other Current Liabilities	594.81	564.11	
(d) Short Term Provisions	92.45	108.22	
<b>Sub-Total - Current Liabilities</b>	<b>3979.40</b>	<b>3722.30</b>	
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>8571.85</b>	<b>7975.65</b>	
<b>B ASSETS</b>			
<b>1 Non-current Assets</b>			
(a) Fixed Assets	3496.45	3198.26	
(b) Goodwill on Consolidation	109.98	109.98	
(c) Non-current Investments	69.06	57.13	
(d) Deferred Tax Assets (net)	0.00	0.00	
(e) Long Term Loans & Advances	578.94	610.41	
(f) Other Non-current Assets	9.12	8.49	
<b>Sub-Total - Non-current Assets</b>	<b>4263.55</b>	<b>3984.27</b>	
<b>2 Current Assets</b>			
(a) Current Investments	3.58	1.42	
(b) Inventories	1831.88	1845.03	
(c) Trade Receivables	1417.25	1165.81	
(d) Cash and cash equivalents	65.08	83.32	
(e) Short Term Loans & Advances	668.93	634.36	
(f) Other Current Assets	321.58	261.44	
<b>Sub-Total - Current Assets</b>	<b>4308.30</b>	<b>3991.38</b>	
<b>TOTAL - ASSETS</b>	<b>8571.85</b>	<b>7975.65</b>	
<b>For Arvind Limited</b>			
 <b>Sanjay S. Lalbhai</b> Chairman & Managing Director			
Ahmedabad May 12, 2016			