

January 24, 2020

To,

**BSE Limited**

Phiroze Jeejeebhoy Towers,  
1<sup>st</sup> Floor, Dalal Street,  
Mumbai — 400 001

**NSE Limited**

Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex, Bandra (E)  
Mumbai — 400 051

**Scrip Code: 505255**

**Symbol: GMMPFUDLR**

Dear Sirs.

**Re: Copy of Published Unaudited Financial Results (Standalone and Consolidated) for the quarter ended on December 31, 2019.**

Enclosed please find a copy of the Unaudited Financial Results (Standalone and Consolidated) for the quarter ended on December 31, 2019, approved at the Meeting of the Board of Directors held on January 23, 2020 and published in Economic Times, Mumbai Edition and in Naya Padkar, Anand Edition on January 24, 2020.

Kindly take the same on record and acknowledge receipt of the same.

Thanking you,

Yours faithfully,

For **GMM PFAUDLER LIMITED**



**Mittal Mehta**

Company Secretary & Compliance Officer

Encl: As above

# GMM PFAUDLER LIMITED

**Registered Office & Works :** Vithal Udyognagar, Karamsad 388 325, Gujarat, India

CIN No: L29199GJ1962PLC001171, Email ID : sales@gmmpfaudler.com

Web Site : www.gmmpfaudler.com

## Extract of Statement of Consolidated Financial Results for the Quarter and Year ended December 31, 2019

Rs. in Million

| Sr. No. | Particulars                                                                                      | Consolidated            |                         |            |                         |            |                       |
|---------|--------------------------------------------------------------------------------------------------|-------------------------|-------------------------|------------|-------------------------|------------|-----------------------|
|         |                                                                                                  | Quarter ending          |                         |            | Nine Months Ended       |            | Year ended            |
|         |                                                                                                  | 31.12.2019<br>Unaudited | 30.09.2019<br>Unaudited | 31.12.2018 | 31.12.2019<br>Unaudited | 31.12.2018 | 31.03.2019<br>Audited |
| 1       | Total income from Operations                                                                     | 1593.86                 | 1533.35                 | 1312.41    | 4643.18                 | 3695.13    | 5110.93               |
| 2       | Net Profit (before tax, Exceptional and/or Extraordinary items)                                  | 270.53                  | 247.69                  | 173.53     | 758.57                  | 538.10     | 732.70                |
| 3       | Net Profit before tax (after Exceptional and/or Extraordinary items)                             | 270.53                  | 247.69                  | 173.53     | 758.57                  | 538.10     | 732.70                |
| 4       | Net Profit after tax (after Exceptional and/or Extraordinary items)                              | 210.51                  | 207.91                  | 120.74     | 595.32                  | 372.90     | 505.81                |
| 5       | Total Comprehensive Income for the period                                                        | 217.91                  | 184.53                  | 99.25      | 580.36                  | 390.12     | 501.09                |
| 6       | Paid up Equity Share Capital (Face value of Rs. 2/- each)                                        | 29.23                   | 29.23                   | 29.23      | 29.23                   | 29.23      | 29.23                 |
| 7       | Other Equity (excluding Revaluation Reserve) in the audited Balance Sheet as at 31st March, 2019 |                         |                         |            |                         |            | 2660.05               |
| 8       | Earnings Per Equity Share on net profit after tax (Fully paid-up equity share of Rs. 2/- each)   |                         |                         |            |                         |            |                       |
|         | 1. Basic:                                                                                        | 14.40                   | 14.22                   | 8.26       | 40.73                   | 25.51      | 34.60                 |
|         | 2. Diluted:                                                                                      | 14.40                   | 14.22                   | 8.26       | 40.73                   | 25.51      | 34.60                 |

### Key numbers of Unaudited Standalone Financial Results

| Sr. No. | Particulars       | Standalone              |                         |            |                         |            |                       |
|---------|-------------------|-------------------------|-------------------------|------------|-------------------------|------------|-----------------------|
|         |                   | Quarter ending          |                         |            | Nine Months Ended       |            | Year ended            |
|         |                   | 31.12.2019<br>Unaudited | 30.09.2019<br>Unaudited | 31.12.2018 | 31.12.2019<br>Unaudited | 31.12.2018 | 31.03.2019<br>Audited |
| 1       | Turnover          | 1366.21                 | 1360.98                 | 1055.87    | 4029.71                 | 2979.84    | 4187.02               |
| 2       | Profit before tax | 251.84                  | 214.90                  | 162.19     | 671.10                  | 450.70     | 612.73                |
| 3       | Profit after tax  | 194.37                  | 180.23                  | 109.59     | 520.94                  | 298.56     | 406.35                |

**GMM Pfaudler**  
Defining the standard

www.gmmpfaudler.com

By Order of the Board  
For GMM Pfaudler Limited

Place: Mumbai  
Date : January 23, 2020

**Tarak Patel**  
Managing Director

#### Note:

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 the Stock Exchange websites viz. www.bseindia.com and www.nseindia.com. The same is also available on the company's website viz www.gmmpfaudler.com.

# GMM PFAUDLER LIMITED

**Registered Office & Works :** Vithal Udyognagar, Karamsad 388 325, Gujarat, India

CIN No: L29199GJ1962PLC001171, Email ID : sales@gmmpfaudler.com

Web Site : www.gmmpfaudler.com

## Extract of Statement of Consolidated Financial Results for the Quarter and Year ended December 31, 2019

Rs. in Million

| Sr.<br>No. | Particulars                                                                                      | Consolidated   |            |            |                   |            |            |
|------------|--------------------------------------------------------------------------------------------------|----------------|------------|------------|-------------------|------------|------------|
|            |                                                                                                  | Quarter ending |            |            | Nine Months Ended |            | Year ended |
|            |                                                                                                  | 31.12.2019     | 30.09.2019 | 31.12.2018 | 31.12.2019        | 31.12.2018 | 31.03.2019 |
|            |                                                                                                  | Unaudited      | Unaudited  |            | Unaudited         |            | Audited    |
| 1          | Total income from Operations                                                                     | 1593.86        | 1533.35    | 1312.41    | 4643.18           | 3695.13    | 5110.93    |
| 2          | Net Profit (before tax, Exceptional and/or Extraordinary items)                                  | 270.53         | 247.69     | 173.53     | 758.57            | 538.10     | 732.70     |
| 3          | Net Profit before tax (after Exceptional and/or Extraordinary items)                             | 270.53         | 247.69     | 173.53     | 758.57            | 538.10     | 732.70     |
| 4          | Net Profit after tax (after Exceptional and/or Extraordinary items)                              | 210.51         | 207.91     | 120.74     | 595.32            | 372.90     | 505.81     |
| 5          | Total Comprehensive Income for the period                                                        | 217.91         | 184.53     | 99.25      | 580.36            | 390.12     | 501.09     |
| 6          | Paid up Equity Share Capital (Face value of Rs. 2/- each)                                        | 29.23          | 29.23      | 29.23      | 29.23             | 29.23      | 29.23      |
| 7          | Other Equity (excluding Revaluation Reserve) in the audited Balance Sheet as at 31st March, 2019 |                |            |            |                   |            | 2660.05    |
| 8          | Earnings Per Equity Share on net profit after tax (Fully paid-up equity share of Rs. 2/- each)   |                |            |            |                   |            |            |
|            | 1. Basic:                                                                                        | 14.40          | 14.22      | 8.26       | 40.73             | 25.51      | 34.60      |
|            | 2. Diluted:                                                                                      | 14.40          | 14.22      | 8.26       | 40.73             | 25.51      | 34.60      |

### Key numbers of Unaudited Standalone Financial Results

| Sr.<br>No. | Particulars       | Standalone     |            |            |                   |            |            |
|------------|-------------------|----------------|------------|------------|-------------------|------------|------------|
|            |                   | Quarter ending |            |            | Nine Months Ended |            | Year ended |
|            |                   | 31.12.2019     | 30.09.2019 | 31.12.2018 | 31.12.2019        | 31.12.2018 | 31.03.2019 |
|            |                   | Unaudited      | Unaudited  |            | Unaudited         |            | Audited    |
| 1          | Turnover          | 1366.21        | 1360.98    | 1055.87    | 4029.71           | 2979.84    | 4187.02    |
| 2          | Profit before tax | 251.84         | 214.90     | 162.19     | 671.10            | 450.70     | 612.73     |
| 3          | Profit after tax  | 194.37         | 180.23     | 109.59     | 520.94            | 298.56     | 406.35     |

**GMM Pfaudler**   
Defining the standard  
www.gmmpfaudler.com

By Order of the Board  
For GMM Pfaudler Limited

Place: Mumbai  
Date : January 23, 2020

**Tarak Patel**  
Managing Director

#### Note:

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 the Stock Exchange websites viz. www.bseindia.com and www.nseindia.com. The same is also available on the company's website viz www.gmmpfaudler.com.