POCHIRAJU

Pochiraju Industries Limited

To,
The General Manager,
Listing Department,
The National Stock Exchange of (India) Ltd,
Bandra Kurla Complex,
MUMBAI.

Date: 25.06.2020

Dear Sir/Madam,

Sub: Outcome of board meeting under regulation 30 read with 33 (3) (c) of SEBI (Listing Obligations and Disclosure requirements) regulations, 2015

Ref: Pochiraju Industries Limited (Scrip Code – POCHIRAJU)

With reference to the subject cited, this is to inform the Exchange that at the Board meeting of M/s. Pochiraju Industries Limited held on Thursday, the 25th day of June, 2020 at 4.00 p.m. the following were duly considered and approved by the Board.

1. The Audited financial results for the Quarter and Year ended 31.03.2020.
2. Limited Audit Review Report for the year ended 31.03.2020.

The meeting of the Board of Directors commenced at 4.00 p.m (IST) and concluded at 5.15 p.m (IST)

This is for the information and records of the Exchange, please.

Thanking you.

Yours faithfully,
For Pochiraju Industries Limited

P. Sudhakar
Managing Director
(DIN: 00164844)
Encl: 1. Q4 results 2. Limited Audit Review Report
Cc to BSE

Plant & Office : Plot No- 7, Phase - II, S.P.Biotech Park, Shameerpet, Ranga Reddy District. - 500 078. Andhra Pradesh
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Independent Auditor's Report on Quarterly Standalone Financial Results and Year to Date pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015

To the Board of Directors of Pochiraju Industries LimitedReport on the Audit of Standalone Financial Results

Opinion

We have audited the accompanying standalone annual financial results of Pochiraju Industries Limited(hereinafter referred to as 'the Company') for the quarter and year ended March 31, 2020 ('the Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Statement:

i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and

ii. give a true and fair view in conformity with the applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with Companies (Indian Accounting Standards) Rules, 2015, as amended, and other accounting principles generally accepted in India, of net loss and other comprehensive income and other financial information of the Company for the year ended March31, 2020.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

V. RAVI & CO. FRN: 006452S Chartered Accountants

Warangal :
H.No. 1-8-484, ASVR Residency,
Balasamudram, Hanamkonda,
Warangal Urban Dist. Telangana - 560 001.
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Hyderabad :
H.No. 1-74/DH/301,
Diamond Hills,
Gachibowli
Hyderabad - 500 032.
Ph : 9949107050

Emphasis of Matter

We draw attention to (i) Note 6 to the financial results. As referred to in the said Note, the fixed assets of Bio-Pharma Division worth of Rs.37.75 Crore (Net Book Value) were auctioned by the lender banker for Rs.22.50 Crores under the provisions SARFEASI ACT in FY 2017-18. The company has filed writ petition in Honorable High Court of Andhra Pradesh and Telangana challenging the auction in total violation of provision of SARFEASI ACT. The financial statements are prepared without consideration of said sale. The effect sale will be considered in financial statements depending on outcome of the judgment (ii) The company has not provided any interest on the outstanding balance of bank borrowings as the disputed under the Court and there are no bank statements are available to ascertain the liability and accrued interest thereon.

Except for the effects of the matter described in the paragraph "emphasis of matter," our opinion is not modified in respect of this matter.

Board of Directors' Responsibilities for the Standalone Financial Results

This Statement have been prepared on the basis of the standalone annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of this Statement that give a true and fair view of the net loss and other comprehensive income in accordance with the Indian Accounting Standards prescribed under Section 133 of the Act read with Companies (Indian Accounting Standards) Rules, 2015, as amended issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Board of Directors of the Company are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Statement by the Directors of the Company, as aforesaid.

In preparing the Statement, the Board of Directors of the Company are responsible for assessing the ability of the Company to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors of the Company are responsible for overseeing the financial reporting process of the Company.



Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance,but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of theseStatement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence thatissufficientandappropriatetoprovideabasisforouropinion.Theriskofnotdetecting amaterial misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internalcontrol.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board ofDirectors.

- Conclude on the appropriateness of the Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a goingconcern.

- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represent the underlying transactions and events in a manner that achieves fairpresentation.



We communicate with those charged with governance of the Company of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For V Ravi & Co.
Chartered Accountants
FRN: 006492S



RAMESH KUMAR D
Partner
Membership No. 217139
UDIN: 20217139AAAADP6080

Place: HYDERABAD
Date: 25.06.2020

POCHIRAJU

Pochiraju Industries Limited

AUDITED STANDALONE STATEMENT OF PROFIT AND LOSS FOR QUARTER IV AND YEAR ENDED 31ST MARCH, 2020

Amounts in Lakhs

	Particulars	STANDALONE FINANCIALS				
		Quarter Ended			Year Ended	
		3 Months Ended 31/03/2020	Preceeding 3 Months Ended 31/12/2019	Corsp. 3 months ended 31/03/2019	31-03-2020	31-03-2019
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from Operations	0	0	0	0.00	-
II	Other Income	0.00	0.00	0.00	0.00	0.00
III	**Total Revenue (I+II)**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
IV	**Expenses**					
	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Work in progress and Stock in trade	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.00	0.00	0.30	0.00	1.05
	Finance Costs	0.00	0.00	(510.23)	0.00	0.00
	Depreciation and Amortisation expense	90.12	90.12	119.73	360.47	360.48
	Other Expense	40.12	0.51	1.10	41.47	14.76
	Total Expenses	**130.24**	**90.63**	**(389.10)**	**401.94**	**376.29**
V	**Profit/(Loss) from before Prior Period Expenses and tax (I-IV)**	**(130.24)**	**(90.63)**	**389.10**	**(401.94)**	**(376.29)**
VI	Prior Period Expenses	0.00	0.00	0.00	0.00	0.00
VII	**Profit/(Loss) before tax (V-VI)**	**(130.24)**	**(90.63)**	**389.10**	**(401.94)**	**(376.29)**
VIII	**Tax Expense:**					
	Current Tax	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00
IX	Profit/ (Loss) for the period from Continuing operations (VII-VIII)	(130.24)	(90.63)	389.10	(401.94)	(376.29)
X	Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XI	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/ (Loss) for the period from discontinuing operations after tax (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/ (Loss) for the period (IX+XII)	(130.24)	(90.63)	389.10	(401.94)	(376.29)
XIV	Other Comprehensive Income A) (i) Items that will not be reclassified to profit or loss (ii) Income Tax related to items that will not be relclassified to profit or loss (B) (i) Items that will be reclassifed to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period)	(130.24)	(90.63)	389.10	(401.94)	(376.29)
XVI	Earnings Per Equity Share (For Continuing Operations) (Face Value INR 2/- each) 1) Basic 2) Diluted	(0.69)	(0.48)	2.06	(2.13)	(1.99)
XVII	Earnings Per Equity Share (For Discontinued Operations) (Face Value INR 2/- each) 1) Basic 2) Diluted	0.00	0.00	0.00	0.00	0.00
XVIII	Earnings Per Equity Share (For Continued and Discontinued Operations)(Face Value INR 2/- each) 1) Basic 2) Diluted	(0.69)	(0.48)	2.06	(2.13)	(1.99)
XIX	Paid Up Equity Share Capital (Face Value of INR 2/- per share)	1890.67	1890.67	1890.67	1890.67	1890.67
XX	Reservers & Surplus (Excluding Revaluation Reserve)				676.81	1078.75

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Tel No: 040 - 27778999, Fax No: 040-27778777, 27778888
E-mail : pochirajuhyd@hotmail.com, Website : www.pochiraju.co.in

Regd. Office : 1/102, Sathyamangalam Village, Bagalur - Berigai Road, Thummanapalli Post, Hosur Taluk, Krishnagiri Dist. T.N. - 635 105
Tel : +91-4344 254988, Fax : +91-4344 255044, E-mail : pochirajuflori@hotmail.com

Pochiraju Industries Limited

Notes:

1. In pursuance with Regulation 33 of SEBI (LODR) Regulations, 2015 and Schedule III of Companies Act, 2013, the above Financial Results have been prepared, reviewed by the Statutory Auditors of Company and recommended by Audit Committee and subsequently approved by Board of Directors of Company at their meeting held on 25th June, 2020.

2. The Financial Statements have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS prescribed under Section 133 of Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 (as amended).

3. The figures of the previous year/periods have been re-grouped/re-classifed, whenever necessary, for the purpose of comparison.

4. The figures of the current quarter ended 31st March, 2020 and the quarter ended 31st March, 2019 are the balancing figures between the audited figures in respect of the full financial year ended respectively and published unaudited year to date figures upto the third quarter of the respective financial years.

5.The results are also available on the webiste of the Company www.pochiraju.co.in.

6. During the financial year the compnay has not performed business operations as the company's properties are in auction uder SARFAESI Act.

7. During the quartere ended 3 complaints received and 1 Compliant pending for resolve.

For POCHIRAJU INDUSTRIES LIMITED

SUDHAKAR POCHIRAJU
Managing Director
DIN: 00164844

Place : Hyderabad
Date : 25.06.2020

POCHIRAJU INDUSTRIES LIMITED * SATHYAMANGALAM TAMIL NADU

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POCHIRAJU

Pochiraju Industries Limited

BALANCE SHEET AS AT 31st MARCH 2020

(Amount in Lakhs)

	PARTICULARS		As at March 31, 2020	As at March 31, 2019
I	**ASSETS:**			
(1)	**Non-current assets**			
	(a) Property, Plant and Equipment		3,806.02	4,166.50
	(b) Capital work-in-progress		3,677.82	3,677.82
	(c) Goodwill		-	-
	(d) Other Intangible Assets		-	-
	(e) R&D in-process materials		1,141.03	1,141.03
	(f) R&D Capital Expenditure		1,237.29	1,237.29
	(g) Financial assets			
	(i) Investments		-	-
	(ii) Other Financial Assets		11.03	11.03
	(h) Deferred tax assets (net)		-	-
	(i) Other non-current assets		-	-
(2)	**Current assets**			
	(a) Inventories		-	-
	(b) Financial assets			
	(i) Investments		-	-
	(ii) Trade receivables		-	-
	(iii) Cash and cash equivalents		0.01	0.01
	(iv) Bank Balances other than (iii) above		-	-
	(v) Loans and advances		48.29	48.29
	(vi) Investments held for Sale		-	-
	(c) Other current assets		-	-
	TOTAL ASSETS		**9,921.50**	**10,281.98**
II	**EQUITY AND LIABILITIES:**			
	Equity			
	(a) Equity Share Capital		1,890.67	1,890.67
	(b) Other Equity			
	(i) Share Warrants		110.28	110.28
	(ii)Reserves and Surplus		676.81	1,078.75
	Liabilities			
(1)	**Non Current Liabilities**			
	(a) Financial Liabilities			
	(i) Borrowings		747.00	747.00
	(b) Deferred tax liabilities (Net)		-	-
(2)	**Current Liabilities**			
	(a) Financial Liabilities			
	(i) Borrowings		2,207.70	2,207.70
	(ii) Trade Payables		206.81	165.34
	(iii) Other financial liabilities		-	-
	(b) Other current liabilities		4,040.83	4,040.83
	(c) Provisions		41.41	41.41
	(d) Current tax liabilities(Net)		-	-
	TOTAL EQUITY AND LIABILITIES		**9,921.50**	**10,281.98**

for and on behalf of the Board
For POCHIRAJU INDUSTRIES LIMITED

(SUDHAKAR POCHIRAJU)
Managing Director
DIN: 00164844

POCHIRAJU INDUSTRIES LIMITED SATYAMANGALAM TAMIL NADU

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POCHIRAJU

POCHIRAJU INDUSTRIES LIMITED

Pochiraju Industries Limited

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31st MARCH, 2020

PARTICULARS	Year ended 31-03-2020 Amount in Rs.	Year ended 31-03-2019 Amount in Rs.
A. CASH FLOW FROM OPERATING ACTIVITIES :		
Net profit before tax	(4,01,94,069)	(3,76,29,227)
Adjustment for:		
Depreciation and Amortisation	3,60,47,654	3,60,47,654
Preliminary Expenses Written off	-	-
Interest Earned	-	-
Cash Flows from Operations before changes in assets and liabilities	(41,46,415)	(15,81,574)
Movements in Working Capital::		
(Increase)/ Decrease in trade receivables	-	-
(Increase)/Decrease in other Current Assets	-	-
(Increase) / Decrease in Inventories	-	-
(Increase) / Decrease in Loans and Advances	-	-
(Increase) / Decrease in Trade Payables	41,46,415	15,76,578
(Increase) / Decrease in Short Term Provision	-	-
Increase/(Decrease) in Other current liabilities	-	-
Change in Working Capital	**41,46,415**	**15,76,578**
Changes in non current assets and liabilities		
Decrease/(Increase) in loans & advances	-	-
Decrease/(Increase) in Long Term Provisions	-	-
Decrease/(Increase) in Other non Current Assets	-	-
Changes in non current assets and liabilities	-	-
Cash Generated From Operations	(0)	(4,996)
Less: Taxes paid	-	-
Net Cash from operating activities(A)	**(0)**	**(4,996)**
B. CASH FLOW FROM INVESTING ACTIVITIES		
(Increase) / Decrease in Fixed assets and Capital Work In progress	-	-
Bank Balances not considered as Cash and Cash equivalents	-	-
Investment in equity Shares	-	-
Net cash used in Investing activities (B)	-	-
C.CASH FLOW FROM FINANCING ACTIVITIES		
Increase / (Decrease) in Share Capital	-	-
Increase / (Decrease) in Borrowings	-	-
Interest paid	-	-
Net cash Flow from Financing Activities (C)	-	-
Net Increase/(Decrease) in cash & cash equivalents [A+B+C]	(0)	(4,996)
CASH & CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	1,254	6,250
CASH & CASH EQUIVALENTS AT THE END OF THE YEAR	**1,254**	**1,254**

FOR POCHIRAJU INDUSTRIES LIMITED

P. Sudhakar

SUDHAKAR POCHIRAJU
MANAGING DIRECTOR
DIN: 00164844

POCHIRAJU INDUSTRIES LIMITED * SATHYAMANGALAM TAMIL NADU

Date : 25.06.2020

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POCHIRAJU

Pochiraju Industries Limited

To,
The Manager,
NSE Limited,
Exchange Plaza, BandraKurla Complex,
Bandra (E), Mumbai- 400051.

Date: 25.06.2020

Dear Sir,

Sub: Declaration pursuant to regulation 33 (3) (d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for Unmodified Opinion.

Ref: Pochiraju Industries Limited (Scrip Code – POCHIRAJU)

I, P. Sudhakar, Managing Director of M/s. Pochiraju Industries Limited hereby declare that, the Statutory Auditors of the company, M/s. V.RAVI & Co., Chartered Accountants have issued an Audit Report with unmodified/unqualified opinion on Audited Financial Results of the company for the quarter and year ended 31st March, 2020 With the following observation Under EMPHASIS OF MATTETRS:

Emphasis of Matter

We draw attention to (i) Note 6 to the financial results. As referred to in the said Note, the fixed assets of Bio-Pharma Division worth of Rs.37.75 Crore (Net Book Value) were auctioned by the lender banker for Rs.22.50 Crores under the provisions SARFEASI ACT in FY 2017-18. The company has filed writ petition in Honorable High Court of Andhra Pradesh and Telangana challenging the auction in total violation of provision of SARFEASI ACT. The financial statements are prepared without consideration of said sale. The effect sale will be considered in financial statements depending on outcome of the judgment (ii) The company has not provided any interest on the outstanding balance of bank borrowings as the disputed under the Court and there are no bank statements are available to ascertain the liability and accrued interest thereon.

Except for the effects of the matter described in the paragraph "emphasis of matter," our opinion is not modified in respect of this matter.

This declaration is issued in compliance of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended vide. Circular No. CIR/CFD/CMD/56/2016 dated 27-05-2016.

Thanking you,
Yours faithfully,
For Pochiraju Industries Limited

P. Sudhakar
Managing Director
(DIN: 00164844)

POCHIRAJU INDUSTRIES LIMITED SATHYAMANGALAM TAMIL NADU

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