RP - Sanjiv Goenka Group
Growing Legacies

Phillips Carbon Black Limited

17th January, 2019

The Manager,
Listing Department,
National Stock Exchange of India Ltd,
Exchange Plaza,
Plot No. – C – 1, G Block,
Bandra – Kurla Complex,
Bandra (East),
Mumbai – 400051

The General Manager,
Department of Corporate Services,
BSE Ltd.,
1st Floor, New Trading Ring,
Rotunda Building,
P.J. Towers,
Dalal Street, Fort,
Mumbai – 400001

The Secretary,
The Calcutta Stock Exchange Ltd,
7, Lyons Range,
Kolkata – 700001

Dear Sir,

Sub:- Publication of the Extract of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2018 in newspapers

Further to our letter dated 16th January, 2019, please find enclosed a copy of the newspaper publication of the Extract of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2018 published today in English in Business Standard (all editions) and in Bengali in Aajkal (Kolkata edition).

The same is for your information.

Yours faithfully,
For **PHILLIPS CARBON BLACK LIMITED**

K. Mukherjee
Company Secretary and Chief Legal Officer

Enclo:- As above

Phillips Carbon Black Limited

Registered Office : Duncan House, 3rd Floor, 31, Netaji Subhas Road, Kolkata - 700 001. CIN : L23109WB1960PLC024602
Tel : +91 33 6625 1461-64, Fax : +91 33 2248 0140/2243 6681, E-mail : pcbl@rp-sg.in, Web : www.pcbltd.com

Extract of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2018 (₹ in Crores)

Sl. No.	Particulars	3 months ended 31.12.2018	9 months ended 31.12.2018	corresponding 3 months ended 31.12.2017
1	Total Income from operations	949.99	2,618.66	618.56
2	Net Profit / (Loss) for the period (before tax, Exceptional and/or Extraordinary items)	156.33	447.04	78.48
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	156.33	447.04	78.48
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	108.58	314.10	56.59
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	113.78	294.21	69.35
6	Equity Share Capital (Face value of ₹ 2/- each)	34.47	34.47	34.47
7	Reserves (excluding Revaluation Reserve as shown in the Audited Balance Sheet of the previous year)	1337.88	1337.88	1091.46
8	Earnings Per Share (of ₹ 2/- Each) (not annualised): 1. Basic : 2. Diluted :	6.30	18.22	3.28

Notes:

1. The above unaudited standalone financial results of the Company for the quarter and nine months ended 31 December, 2018 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meeting held on 16 January 2019.
2. Effective 01 April, 2018, the Company has adopted Ind-AS 115, Revenue from Contracts with Customers. Under the modified retrospective approach, there were no significant adjustments required to be made to the retained earnings as at 01 April 2018. Also, the application of Ind-AS 115 did not have any significant impact on the results for the period.
3. Post the applicability of Goods and Service Tax (GST) with effect from July 1,2017, Revenue from Operations are required to be disclosed net of GST in accordance with the requirements of Ind AS. Accordingly, excise duty realised is included in Revenue from Operations upto 30 June, 2017 and Revenue from Operations for subsequent periods are net of GST and hence not comparable.
4. An interim dividend @ 175% (₹ 3.50/- per equity share) on face value of ₹ 2/- per share for the year ending 31 March 2019 was declared at the meeting of the Board of Directors of the Company held on 16th January 2019.
5. The additional 56,000 MT capacity at Mundra in Gujarat has since been commissioned.
6. Figures for the corresponding previous period have been regrouped / reclassified, whereever necessary, to make them comparable.
7. The above is an extract of the detailed format of Standalone Unaudited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed Financial Results and this extract were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 16th January, 2019. The full format of the Statement of Standalone Unaudited Financial Results are available on the Company's website (www.pcbltd.com) and on the websites of the National Stock Exchange of India Limited (www.nseindia.com), BSE Limited (www.bseindia.com) and the Calcutta Stock Exchange Limited (www.cse-india.com).

Place : Kolkata
Date : 16 January, 2019

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By Order of the Board
Kaushik Roy
Managing Director
DIN : 06513489

আজকাল ৮
কলকাতা বৃহস্পতিবার ১৭ জানুয়ারি ২০১৯

Phillips Carbon Black Limited

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