POCHIRAJU

Pochiraju Industries Limited

Part I

POCHIRAJU INDUSTRIES LIMITED

STATEMENT FOR STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 30.09.2015

S. No	Particulars	(Rs. In Lakhs)					
		Three months ended	Preceeding Three months ended	Correspondin gThree months ended	Year to date figures for current Year ended	Year to date figures for Previous Year ended	Previous Year ended
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
		Un-audited	Un-audited	Un-audited	Un-audited	Un-Audited	Audited
1	Income from operations:						
	(a) Net sales/income from operations (Net of excise duty)	341.95	625.26	3935.54	967.21	7551.07	13912.47
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	341.95	625.26	3935.54	967.21	7551.07	13912.47
2	Expenses:						
	(a) Cost of materials consumed	130.64	130.19	458.07	260.83	866.87	2592.46
	(b) Purchases of stock-in-trade	0.00	273.24	1959.65	273.24	3760.20	5911.81
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	150.14	222.25	-51.91	372.39	-152.49	796.84
	(d) Employee benefits expense	22.81	56.58	102.60	79.39	204.20	393.21
	(e) Depreciation and amortisation expense	103.28	124.24	171.67	227.52	343.34	396.41
	(f) Other expenses(Any item exceeding 10% of total expenses relating to continuing	440.49	54.26	686.04	494.75	1315.84	3269.10
	Total expenses	847.36	860.76	3326.12	1708.12	6337.96	13359.83
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-	-505.41	-235.50	609.42	-740.91	1213.11	552.64
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-505.41	-235.50	609.42	-740.91	1213.11	552.64
6	Finance costs	187.87	181.50	148.11	369.37	303.81	662.24
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +	-693.28	-417.00	461.31	-1110.28	909.30	-109.60

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Pochiraju Industries Limited

8	Exceptional items	784.95	0.00	0.00	784.95	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-1478.23	-417.00	461.31	-1895.23	909.30	-109.60
10	Tax expense	0.00	0.00	19.99	0.00	30.28	-224.34
11	Net profit or loss from ordinary activities after tax(9+/-10)	-1478.23	-417.00	441.32	-1895.23	879.02	114.74
12	Extraordinary items (ne : expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	-1478.23	-417.00	441.32	-1895.23	879.02	114.74
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +	-1478.23	-417.00	441.32	-1895.23	879.02	114.74
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1890.67	1890.67	1890.67	1890.67	1890.67	1890.67
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	11435.06	11435.06	10398.39	11435.06	10398.39	11435.06
19.i.	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	-7.82	-2.21	2.33	-10.02	4.65	0.61
	(b) Diluted	-7.82	-2.21	2.33	-10.02	4.65	0.61
19.ii.	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	-7.82	-2.21	2.33	-10.02	4.65	0.61
	(b) Diluted	-7.82	-2.21	2.33	-10.02	4.65	0.61

For POCHIRAJU INDUSTRIES LIMITED

Satyamangalam T.N.

Place:HYDERABAD
Date: 12-11-2015

P SUDHAKAR
MANAGING DIRECTOR

See accompanying note to the financial results

* Applicable in the case of consolidated results.

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

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Pochiraju Industries Limited

Part II

POCHIRAJU INDUSTRIES LIMITED

SELECT INFORMATION FOR THE QUARTER 30.09.2015

		Three months ended	Preceeding Three months ended	CorrespondingThree months ended	Year to date figures for current Year ended	Year to date figures for Previous Year ended	Previous Year ended
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
		Un-audited	Un-audited	Un-audited	Un-audited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	i. Number of shares	12584411	12584411	12584411	12584411	12584411	12584411
	ii.Percentage of Shareholding	66.56%	66.56%	66.56%	66.56%	66.56%	66.56%
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	i. Number of shares	0	0	0	0	0	0
	ii.Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	iii.Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non - encumbered						
	i. Number of shares	6322264	6322264	6322264	6322264	6322264	6322264
	ii.Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	iii.Percentage of shares (as a % of the total share capital of the company)	33.44%	33.44%	33.44%	33.44%	33.44%	33.44%

	Particulars	Three months ended 30.09.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	4
	Disposed of during the quarter	3
	Remaining unresolved at the end of the quarter	1

For POCHIRAJU INDUSTRIES LIMITED

Satyamangalam T.N.

P SUDHAKAR
MANAGING DIRECTOR

Place:HYDERABAD
Date: 12-11-2015

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POCHIRAJU

Pochiraju Industries Limited

POCHIRAJU INDUSTRIES LIMITED

Balance Sheet as at 30.09.2015

Particulars	As on 30/09/2015	As on 31/03/2015
	Rs.	Rs.
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1,890.67	1,890.67
(b) Reserves and Surplus	9,652.32	11,547.55
(c) Money received against share warrants	110.28	110.28
	11,653.27	13,548.50
(2) Share application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Long-term borrowings	747.00	747.00
(b) Defferred tax liabilities (Net)	(13.78)	(13.78)
(c) Other Long term liabilities	-	-
(d) Long term provisions	-	-
	733.22	733.22
(4) Current Liabilities		
(a) Short-term borrowings	2,207.70	2,207.70
(b) Trade payables	71.25	55.42
(c) Other current liabilities	2,369.48	2,000.11
(d) Short-term provisions	43.03	41.41
	4,691.46	4,304.64
Total	17,077.95	18,586.36
II.Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	5,802.13	6,814.60
(ii) Intangible assets	422.30	422.30
(iii) Capital work-in-progress	3,255.52	3,255.52
(iv) Assets under development (R&D)	1,141.03	1,141.03
(v) R&D in-process materials	1,237.29	1,237.29
	11,858.28	12,870.75
(b) Non-current investments	-	-
(c) Defferred tax assets (net)	-	-
(d) Long term loans and advances	11.03	11.03
(e) Other non-current assets	-	-
(f) Long term deposits		
	11.03	11.03
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	1,038.81	1,038.81
(c) Trade receivables	1,155.80	1,487.95
(d) Cash and cash equivalents	8.25	9.58
(e) Short-term loans and advances	1,651.72	1,814.19
(f) Other current assets	1,354.06	1,354.06
	5,208.64	5,704.58
Total	17,077.95	18,586.36

For POCHIRAJU INDUSTRIES LIMITED

Satyamangalam T.N.

Place: HYDERABAD
12.11.2015

P.SUDHAKAR
MANAGING

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Pochiraju Industries Limited

POCHIRAJU INDUSTRIES LIMITED

Report on segment wise Revenue, Results and Capital Employed

Particulars	Rs. In Lakhs			
	QUARTER ENDED		YEAR ENDED	
	30.09.2015 Un-audited	30.09.2014 Un-audited	31.03.2015 Audited	31.03.2014 Audited
1. Segment Revenue				
a. Agri- Division	341.95	3095.25	10926.60	10524.68
b. Pharma - Division sales and stocks	0.00	840.29	2985.87	1448.95
Total	341.95	3935.54	13912.47	11973.63
2. Segment Result (Profit before tax and interest (net of interest income) from each segment)				
a. Agri- Division	-1191.32	483.18	-4.52	1641.46
b. Pharma - Division	-99.04	126.24	557.16	4.28
Total	-1290.36	609.42	552.64	1645.74
Less:Interest Expenses	(187.87)	(148.11)	(662.24)	(535.20)
Profit before tax	-1478.23	461.31	-109.60	1110.54
3.Capital Employed (Segment Assets - Segment Liabilities)				
a. Agri- Division	4,037.43	8447.12	5,861.12	7753.63
b. Pharma - Division	508.68	635.22	635.22	635.22
c. Bio Pharma & R&D	12090.02	9976.33	12,090.02	9467.92
Total	16,636.13	19058.67	18,586.36	17,856.77

For POCHIRAJU INDUSTRIES LIMITED

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

Place:HYDERABAD
12.11.2015

P SUDHAKAR
MANAGING DIRECTOR

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NOTES

1. The above results were reviewed by the Audit Committee taken on Board by the Board of Directors of the Company at its meeting held on 12th November, 2015 and is subject to the audit by the auditors of the Company.

2. Previous quarter figures are regrouped / recanted where ever necessary.

3. Even during the difficult financial situation the company has initiated to revamping of theagri division with considerable investment on its green houses and planting material. But could not complete the planting resulting loss of the planting material which were written off and shown as exceptional items in Profit and Loss account.

Place : Hyderabad

Date: 12-11-2015

FOR POCHIRAJU INDUSTRIES LIMITED

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

P.SUDHAKAR

MANAGING DIRECTOR

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M M REDDY & CO.,
Chartered Accountants

Phone : 040-40272617
Fax : 040-23418836
Mobile : 93910 15637

LIMITED REVIEW REPORT

To
M/s Pochiraju Industries Limited
Hyderabad

We have reviewed the accompanying statement of unaudited financial results of M/s Pochiraju Industries Limited for the period ended 30th September, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards[1] and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 12.11.2015

For M M REDDY & CO.,
Chartered Accountants

M Madhusudhana Reddy
Partner
Membership No. 213077

[1] The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standards issued by Institute of Chartered Accountants of India.