POCHIRAJU

Pochiraju Industries Limited

14th November, ' 2018

The General Manager
The Listing Department
Bombay Stock Exchange Limited
1st Floor,P.J.Towers,Dalal Street
MUMBAI 400 001

Respected Sir,

Sub : Outcome of the Board meeting of the company held on 14th November, 2018 and subject to limited review by the auditors of the company.

1. As the company's bankers PNB initiated action under SARFAESI Act and issued public auction of the Company's properties the operations of the Company are still under closure.
2. The Management of the company is exploring various options to revive the operations of the Company.
3. The Board has adopted the unaudited financial results for the quarter 30th September, 2018

This is for your kind information and records.

With best regards,

Thanking you

Yours Sincerely,

For POCHIRAJU INDUSTRIES LIMITED

P.SUDHAKAR
MANAGING DIRECTOR

Cc to : The National Stock Exchange of India

Encl: 1. Unaudited Results for the quarter 30th September, 2018.
2. Limited Audit Review Report

Plant & Office : Plot No - 7, Phase - II, S.P.Biotech Park, Shameerpet, Ranga Reddy District. - 500 078. Andhra Pradesh
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

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Statement of Un-Audited Results for the Quarter Ended and Six Months Ended 30.09.2018

S.No.	Particulars	For the Quarter ended			Six Months Ended		Year
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
I.	Revenue from Operations	-	-	-	-	-	-
II.	Other Income	-	-	-	-	-	-
III.	**Total income (I+II)**	-	-	-	-	-	-
IV.	**Expenses**						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	0.75	0.75	0.75	1.55	8.65
	(e) Finance Cost	170.09	170.09	170.05	340.18	340.10	680.24
	(f) Depreciation and amortisation expense	80.25	80.25	90.11	160.50	188.02	360.48
	(h)Other expenses	5.21	5.20	15.25	10.41	37.90	55.28
	Total Expenses	**255.55**	**256.29**	**276.16**	**511.84**	**567.57**	**1,104.63**
V.	**Profit / (Loss) before and exceptional items and Tax (III-IV)**	**-255.55**	**-256.29**	**-276.16**	**-511.84**	**-567.57**	**(1,104.63)**
VI.	Exeptional Items	-	-	-	-	-	-
VII	**Profit / (Loss) from before tax (V-VI)**	**-255.55**	**-256.29**	**-276.16**	**-511.84**	**-567.57**	**(1,104.63)**
VIII.	**Tax expense**						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
IX.	**Net Profit / (Loss) after Tax (VII-VIII)**	**-255.55**	**-256.29**	**-276.16**	**-511.84**	**-567.57**	**(1,104.63)**
X	Other Comprehensive Inocme						
	Items that will not be reclasified to Profit or Loss	-	-	-	-	-	-
	Items that will be reclasified to Profit or Loss	-	-	-	-	-	-
XI	**Total Comprehensive Income**	**-255.55**	**-256.29**	**-276.16**	**-511.84**	**-567.57**	**(1,104.63)**
XII	Paid-up equity share capital (Face Value of Rs. 10/- per share)	1,890.67	1,890.67	1,890.67	1,890.67	1,890.67	1,890.67
XIII	**Earnings Per Equity Share of face value of Rs.10/- each)**						
	a) Basic & Diluted (In Rs.)	-1.35	-1.36	-1.46	-2.71	-3.00	(5.84)

NOTES:

1. The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 14.11.2018
2. These results have been prepared in accordance with the recognition and measurent principles laid down in the Ind AS- 34 "Interim Financial Reporting" prescribed under Section 133 of Companies Act, 2013 read with teh relevant rules issued thereunder and other accouting propouncements generally accepted in India.
3. During the financial year the compnay has not performed business operations as the company's properties are auctioned for Rs.22.50 Crores uder SARFAESI Act.
4. During the quartere ended 3 complaints received and 1 Compliant pending for resolve.
5. The results are also available on the webiste of the Company www.pochiraju.co.in.
6. The figures of the previous year/periods have been re-grouped/re-classifed, whenever necessary, for the purpose of comparis

For POCHIRAJU INDUSTRIES LIMITED

SUDHAKAR POCHIRAJU
Managing Director
DIN: 00164844

Place : Hyderabad
Date : 14.11.2018

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BALANCE SHEET AS AT 30th SEPTEMBER 2018

(Amount in Lakhs)

	PARTICULARS	As at September 30, 2018	As at March 31, 2018
I	**ASSETS:**		
(1)	**Non-current assets**		
	(a) Property, Plant and Equipment	4,366.47	4,526.97
	(b) Capital work-in-progress	3,677.82	3,677.82
	(c) Goodwill	-	-
	(d) R&D in-process materials	1,141.03	1,141.03
	(e) R&D Capital Expenditure	1,237.29	1,237.29
	(f) Financial assets		
	(i) Investments	-	-
	(ii) Other Financial Assets	11.03	11.03
	(g) Long term Loans & advances	-	-
	(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	0.35	0.06
	(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	**10,482.29**	**10,642.51**
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	943.21	1,455.05
	Liabilities		
(1)	**Non Current Liabilities**		
	(a) Financial Liabilities		-
	(i) Borrowings	747.00	747.00
	(b) Provisions	-	-
(2)	**Current Liabilities**		
	(a) Financial Liabilities		
	(i) Borrowings	2,547.88	2,207.70
	(ii) Trade Payables	149.58	149.58
	(iii) Other financial liabilities	-	-
	(b) Other current liabilities	4,052.27	4,040.83
	(c) Provisions	41.41	41.41
	(d) Deffered tax liabilities(Net)	-	-
	TOTAL EQUITY AND LIABILITIES	**10,482.29**	**10,642.51**

For POCHIRAJU INDUSTRIES LIM

P. Sudhakar

SUDHAKAR POCHIRAJU
Managing Director
DIN: 00164844

POCHIRAJU INDUSTRIES LIMITED

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Date : 14.11.2018

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