Pochiraju Industries Limited

Part I

POCHIRAJU INDUSTRIES LIMITED

STATEMENT FOR STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 30.06.2013

S. No	Particulars	(Rs. In Lakhs) Three months ended	Preceeding Three months ended	Corresponding Three months ended	Previous Year ended
		30.06.13	31.03.13	30.06.12	31.03.13
		Un-audited	Un-audited	Un-audited	Audited
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	2220.08	3971.08	1776.06	10885.80
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	2220.08	3971.08	1776.06	10885.80
2	Expenses				
	(a) Cost of materials consumed	208.75	459.83	163.25	1137.47
	(b) Purchases of stock-in-trade	1263.54	2125.78	1072.15	6275.42
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	10.26	5.61	17.26	-454.78
	(d) Employee benefits expense	86.90	92.79	89.50	440.20
	(e) Depreciation and amortisation expense	133.09	-29.14	43.23	532.37
	(f) Other expenses(Any item exceeding 10% of total expenses relating to continuing operations to be shown seperately) (includes rates and taxes) (Including R & D revenue expenditure)	125.27	766.88	108.28	1787.34
	Total expenses	1827.81	3421.75	1493.67	9718.02
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	392.27	549.33	282.39	1167.79
4	Other income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	392.27	549.33	282.39	1167.79
6	Finance costs	119.36	117.67	119.38	479.61
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	272.91	431.66	163.01	688.18
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	272.91	431.66	163.01	688.18
10	Tax expense	30.58	146.29	10.45	167.44
11	Net profit or loss from ordinary activities after tax(9+/-10)	242.33	285.37	152.56	520.74
12	Extraordinary items (net of tax expense Rs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	242.33	285.37	152.56	520.74
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	242.33	285.37	152.56	520.74
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1890.67	1890.67	1890.67	1890.67
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10398.39	10398.39	9877.65	10398.39
19.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	1.28	1.51	0.81	2.75
	(b) Diluted	1.28	1.51	0.81	2.75
19.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	1.28	1.51	0.81	2.75
	(b) Diluted	1.28	1.51	0.81	2.75

For POCHIRAJU INDUSTRIES LIMITED

P SUDHAKAR
MANAGING DIRECTOR

Place:HYDERABAD
Date: 14-08-2013

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

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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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

Part II

POCHIRAJU INDUSTRIES LIMITED

SELECT INFORMATION FOR THE QUARTER AND THREE MONTHS ENDED 30.06.2013

		Three months ended	Preceeding Three months ended	CorrespondingThree months ended	Previous Year ended
		30.06.13	31.03.13	30.06.12	31.03.13
		Un-audited	Un-audited	Un-audited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	i. Number of shares	12584411	12584411	12584411	12584411
	ii.Percentage of Shareholding	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
	ii.Percentage of shares (as a % of the total	0	0	0	0
	iii.Percentage of shares (as a % of the total	0	0	0	0
	b) Non - encumbered				
	i. Number of shares	6322264	6322264	6322264	6322264
	ii.Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

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

For POCHIRAJU INDUSTRIES LIMITED

P SUDHAKAR
MANAGING DIRECTOR

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

Place:HYDERABAD
Date: 14-08-2013

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Pochiraju Industries Limited

POCHIRAJU INDUSTRIES LIMITED

Report on segment wise Revenue, Results and Capital Employed

Rs. In Lakhs

Particulars	QUARTER ENDED		YEAR ENDED	
	30.06.2013 Un-audited	30.06.2012 Un-audited	31.03.2013 Audited	31.03.2012 Audited
1. Segment Revenue				
a. Agri- Division	2220.08	1776.06	10705.83	7243.2
b. Pharma - Division sales and stocks	0.00	0.00	179.97	0
Total	2220.08	1776.06	10885.80	7243.20
2. Segment Result (Profit before tax and interest (net of interest income) from each segment)				
a. Agri- Division	392.27	282.39	1167.79	1492.04
b. Pharma - Division	0.00	0.00	0.00	0.00
Total	392.27	282.39	1167.79	1492.04
Add:Interest income (net)	(119.36)	(119.38)	(479.61)	(6.29)
Profit before tax	272.91	163.01	688.18	1485.75
3.Capital Employed (Segment Assets - Segment Liabilities)				
a. Agri- Division	5,627.89	4832.40	5,385.56	4,679.84
b. Pharma - Division	635.22	635.22	635.22	635.22
c. Bio Pharma & R&D	9648.32	9536.28	9,648.32	9,536.28
Total	15,911.43	15,003.90	15,669.10	14,851.34

For POCHIRAJU INDUSTRIES LIMITED

P SUDHAKAR
MANAGING DIRECTOR

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

Place:HYDERABAD
Date: 14-08-2013

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Pochiraju Industries Limited

NOTES

1. The above results were reviewed by the Audit Committee taken on record by the Board of Directors of the Company at its meeting held on 14th August, 2013 and subject to limited review by the auditors of the company.
2. Previsous quarter/half year figures have been regrouped / recast, wherever necessary.

Place: Hyderabad

LIMITED

Date: 14-08-2013

FOR POCHIRAJU INDUSTROES

P.SUDHAKAR

MANAGING DIRECTOR

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