POCHIRAJU

Pochiraju Industries Limited

Part I

POCHIRAJU INDUSTRIES LIMITED

STATEMENT FOR STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 30.06.14

S. No	Particulars	(Rs. In Lakhs)			
		Three months ended	Preceeding Three months	Corresponding Three months ended	Previous Year ended
		30.06.14	31.03.14	30.06.13	31.03.14
		Un-audited	Un-audited	Un-audited	Audited
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	3615.53	4737.46	2220.08	11973.63
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	3615.53	4737.46	2220.08	11973.63
2	Expenses				
	(a) Cost of materials consumed	408.80	481.24	208.75	1202.93
	(b) Purchases of stock-in-trade	1800.55	2894.18	1263.54	7313.55
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-100.58	-364.63	10.26	-385.88
	(d) Employee benefits expense	101.60	98.58	86.90	378.48
	(e) Depreciation and amortisation expense	171.67	171.67	133.09	570.94
	(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)	629.80	854.66	125.27	1247.87
	Total expenses	3011.84	4135.70	1827.81	10327.89
3	Profit / (Loss) from operations before other income, finance costs and exceptional	603.69	601.76	392.27	1645.74
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)	603.69	601.76	392.27	1645.74
6	Finance costs	155.70	148.29	119.36	535.20
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	447.99	453.47	272.91	1110.54
8	Exceptional items	0.00	0.00	0.00	0.00

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POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

POCHIRAJU

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9	Profit / (Loss) from ordinary activities before tax (7 + 8)	447.99	453.47	272.91	1110.54
10	Tax expense	10.29	43.12	30.58	73.87
11	Net profit or loss from ordinary activities	437.70	410.35	242.33	1036.67
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)	437.70	410.35	242.33	1036.67
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) *	437.70	410.35	242.33	1036.67
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	10398.39	10398.39
19.i.	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	2.32	2.17	1.28	5.48
	(b) Diluted	2.32	2.17	1.28	5.48
19.ii.	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):				
	(a) Basic	2.32	2.17	1.28	5.48
	(b) Diluted	2.32	2.17	1.28	5.48

For POCHIRAJU INDUSTRIES LIMITED

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

P Sudhakar

Place:HYDERABAD
Date: 14-08-2014

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

Pochiraju Industries Limited

Part II

POCHIRAJU INDUSTRIES LIMITED					
SELECT INFORMATION FOR THE QUARTER AND THREE MONTHS ENDED 30.06.2014					
		Three months	Preceeding Three	CorrespondingThree months	Previous Year ended
		30.06.14	31.03.14	30.06.13	31.03.14
		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	100%	100%	100%	100%
	iii.Percentage of shares (as a % of the total	33.44%	33.44%	33.44%	33.44%

	Particulars	Three
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	0

For POCHIRAJU INDUSTRIES LIMITED

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

P Sudhakar

Place:HYDERABAD
Date: 14-08-2014

P SUDHAKAR
MANAGING DIRECTOR

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POCHIRAJU INDUSTRIES LIMITED

Report on segment wise Revenue, Results and Capital Employed

Rs. In Lakhs

Particulars	QUARTER ENDED		YEAR ENDED	
	30.06.2014 Un-audited	30.06.2013 Un-audited	31.03.2014 Audited	31.03.2013 Audited
1. Segment Revenue				
a. Agri- Division	2815.25	2220.08	10524.68	10705.83
b. Pharma - Division sales and stocks	800.28	0.00	1448.95	179.97
Total	3615.53	2220.08	11973.63	10885.80
2. Segment Result (Profit before tax and interest (net of interest income) from each segment)				
a. Agri- Division	319.05	392.27	1641.46	1329.51
b. Pharma - Division	284.64	0.00	4.28	-161.72
Total	603.69	392.27	1645.74	1167.79
Add:Interest income (net)	(155.70)	(119.36)	(535.20)	(479.61)
Profit before tax	447.99	272.91	1110.54	688.18
3.Capital Employed (Segment Assets - Segment Liabilities)				
a. Agri- Division	8,032.68	5627.89	7,753.63	5,441.58
b. Pharma - Division	635.22	635.22	635.22	635.22
c. Bio Pharma & R&D	9626.57	9648.32	9,467.92	9,592.30
Total	18,294.47	15,911.43	17,856.77	15,669.10

For POCHIRAJU INDUSTRIES LIMITED

POCHIRAJU INDUSTRIES Satyamangalam T.N.

P Sudhakar

P SUDHAKAR
MANAGING DIRECTOR

Place:HYDERABAD
Date: 14-08-2014

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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 2014 in subject to limited review by the auditors of the company.
2. Previous quarter figures have been regrouped/ re-casted wherever necessary.

Place: Hyderabad
Date:14th August 2014

For Pochiraju Industries Limited

P.Sudhakar
Managing Director.

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