Pochiraju Industries Limited

Part I

POCHIRAJU INDUSTRIES LIMITED

STATEMENT FOR STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 31.12.2014

S. No	Particulars	(Rs. In Lakhs)					
		Three months ended	Preceeding Three months ended	Corresponding Three months ended	Year to date figures for current Year ended	Year to date figures for Previous Year ended	Previous Year ended
		31.12.14	30.09.14	31.12.13	31.12.14	31.12.13	31.03.14
		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)	4105.12	3935.54	2579.56	11656.19	7236.17	11973.63
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	4105.12	3935.54	2579.56	11656.19	7236.17	11973.63
2	Expenses:						
	(a) Cost of materials consumed	411.33	458.07	276.43	1278.20	721.69	1202.93
	(b) Purchases of stock-in-trade	2035.66	1959.65	1735.16	5795.86	4419.37	7313.55
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	83.26	-51.91	-33.00	-69.23	-21.25	-385.88
	(d) Employee benefits expense	102.60	102.60	96.65	306.80	279.90	378.48
	(e) Depreciation and amortisation expense	171.67	171.67	133.09	515.01	399.27	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 of Rs.51.27 lakhs)	633.78	686.04	136.73	1949.62	393.21	1247.87
	Total expenses	3438.30	3326.12	2345.06	9776.26	6192.19	10327.89
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	666.82	609.42	234.50	1879.93	1043.98	1645.74
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)	666.82	609.42	234.50	1879.93	1043.98	1645.74
6	Finance costs	181.53	148.11	151.13	485.34	386.91	535.20
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	485.29	461.31	83.37	1394.59	657.07	1110.54
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	485.29	461.31	83.37	1394.59	657.07	1110.54
10	Tax expense	20.78	19.99	5.01	51.06	30.75	73.87
11	Net profit or loss from ordinary activities after tax(9+/-10)	464.51	441.32	78.36	1343.53	626.32	1036.67
12	Extraordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	464.51	441.32	78.36	1343.53	626.32	1036.67

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

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Pochiraju Industries Limited

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 + 14 + 15) *	464.51	441.32	78.36	1343.53	626.32	1036.67
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	2.46	2.33	0.41	7.11	3.31	5.48
	(b) Diluted	2.46	2.33	0.41	7.11	3.31	5.48
19.ii.	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	2.46	2.33	0.41	7.11	3.31	5.48
	(b) Diluted	2.46	2.33	0.41	7.11	3.31	5.48

For POCHIRAJU INDUSTRIES LIMITED

P SUDHAKAR
MANAGING DIRECTOR

Place:HYDERABAD
Date: 14-02-2015

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,

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Part II

POCHIRAJU INDUSTRIES LIMITED

SELECT INFORMATION FOR THE QUARTER 31.12.2014

		Three months ended	Preceeding Three months	Correspondin gThree	Year to date figures for	Year to date figures for	Previous Year ended
		31.12.14	30.09.14	31.12.13	31.12.14	31.12.13	31.03.14
		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 31.12.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	4
	Disposed of during the quarter	4
	Remaining unresolved at the end of the quarter	0

For POCHIRAJU INDUSTRIES LIMITED

P SUDHAKAR
MANAGING DIRECTOR

Place:HYDERABAD
Date: 14-02-2015

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

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POCHIRAJU INDUSTRIES LIMITED

Report on segment wise Revenue, Results and Capital Employed

Rs. In Lakhs

Particulars	QUARTER ENDED		YEAR ENDED	
	31.12.2014 Un-audited	31.12.2013 Un-audited	31.03.2014 Audited	31.03.2013 Audited
1. Segment Revenue				
a. Agri- Division	3238.41	1967.06	10524.68	10705.83
b. Pharma - Division sales and stocks	866.71	612.50	1448.95	179.97
Total	4105.12	2579.56	11973.63	10885.80
2. Segment Result (Profit before tax and interest (net of interest income) from each segment)				
a. Agri- Division	548.96	361.00	1641.46	1329.51
b. Pharma - Division	117.86	-126.50	4.28	-161.72
Total	666.82	234.50	1645.74	1167.79
Add:Interest income (net)	(181.53)	(151.13)	(535.20)	(479.61)
Profit before tax	485.29	83.37	1110.54	688.18
3.Capital Employed (Segment Assets - Segment Liabilities)				
a. Agri- Division	6,893.12	6522.16	7,753.63	5441.58
b. Pharma - Division	635.22	635.22	635.22	635.22
c. Bio Pharma & R&D	12168.72	10193.12	9,467.92	9592.30
Total	19,697.06	17350.5	17,856.77	15,669.10

For POCHIRAJU INDUSTRIES LIMITED

P Sudhakar

Place:HYDERABAD
Date: 14-02-2015

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

P SUDHAKAR
MANAGING DIRECTOR

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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 February, 2015 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: 14/02/2015

For Pochiraju Industries Limited

P. Sudhakar

Managing Director

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

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