POCHIRAJU

Pochiraju Industries Limited

28th May 2015

The General Manager
The Listing Department
National Stock Exchange of (India) Limited
Bandra Kurla Complex,
MUMBAI.

Respected Sir,

Sub : Outcome of the Board meeting of the company held as on date: 28th May , 2015

The outcome of the board meeting of the company held on 28th May ' 2015 at 11.00 a.m. is as follows:

1'The Financial results for the quarter 31th March 2015, reviewed by the audit committee taken on record by the Board of Directors of the company and subject to limited review by the auditors of the company.

2.The Board has reviewed the progress of the Agri Division, Bio Pharma Division and Pharma Divisions of the company.

This is for your information and records.

With best regards,

Thanking you

Yours Sincerely,

For POCHIRAJU INDUSTRIES LIMITED

P. Sudhakar

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

P.SUDHAKAR
MANAGING DIRECTOR
Cc to : The Bombay Stock Exchange Limited.
Encl: 1. Unaudited Results for the quarter 28th May 2015.
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
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POCHIRAJU

Pochiraju Industries Limited

Part I

POCHIRAJU INDUSTRIES LIMITED

STATEMENT FOR STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER 31.03.2015

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	Previous Year ended
		31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
		Audited	Un-audited	Audited	Audited	Audited
1	Income from operations:					
	(a) Net sales/income from operations (Net of excise duty)	2256.28	4105.12	4737.46	13912.47	11973.63
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	2256.28	4105.12	4737.46	13912.47	11973.63
2	Expenses:					
	(a) Cost of materials consumed	1314.26	411.33	481.24	2592.46	1202.93
	(b) Purchases of stock-in-trade	115.95	2035.66	2894.18	5911.81	7313.55
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	866.07	83.26	-364.63	796.84	-385.88
	(d) Employee benefits expense	86.41	102.60	98.58	393.21	378.48
	(e) Depreciation and amortisation expense	-118.60	171.67	171.67	396.41	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)	1319.48	633.78	854.66	3269.10	1247.87
	Total expenses	3583.57	3438.30	4135.70	13359.83	10327.89
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	-1327.29	666.82	601.76	552.64	1645.74
4	Other income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-1327.29	666.82	601.76	552.64	1645.74
6	Finance costs	176.90	181.53	148.29	662.24	535.20
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-1504.19	485.29	453.47	-109.60	1110.54

P. Srihari

POCHIRAJU INDUSTRIES LIMITED T.N.

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Pochiraju Industries Limited

8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-1504.19	485.29	453.47	-109.60	1110.54
10	Tax expense	-275.40	20.78	43.12	-224.34	73.87
11	Net profit or loss from ordinary activities after tax(9+/-10)	-1228.79	464.51	410.35	114.74	1036.67
12	Extraordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	-1228.79	464.51	410.35	114.74	1036.67
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	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) *	-1228.79	464.51	410.35	114.74	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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	11435.06	11435.06	10398.39	11435.06	11435.06
19.i.	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):					
	(a) Basic	-6.50	2.46	2.17	0.61	5.48
	(b) Diluted	-6.50	2.46	2.17	0.61	5.48
19.ii.	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):					
	(a) Basic	-6.50	2.46	2.17	0.61	5.48
	(b) Diluted	-6.50	2.46	2.17	0.61	5.48

For POCHIRAJU INDUSTRIES LIMITED

P. Sudhakar

Place:HYDERABAD
Date: 28-05-2015

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

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Pochiraju Industries Limited

Part II

POCHIRAJU INDUSTRIES LIMITED						
SELECT INFORMATION FOR THE QUARTER 31.03.2015						
		Three months ended	Preceeding Three months	Correspondin gThree	Year to date figures for	Previous Year ended
		31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
		Audited	Un-audited	Audited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	i. Number of shares	12584411	12584411	12584411	12584411	12584411
	ii.Percentage of Shareholding	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
	ii.Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	iii.Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non - encumbered					
	i. Number of shares	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%
	iii.Percentage of shares (as a % of the total share capital of the company)	33.44%	33.44%	33.44%	33.44%	33.44%

	Particulars	Three months ended 31.03.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	5
	Disposed of during the quarter	5
	Remaining unresolved at the end of the quarter	0

For POCHIRAJU INDUSTRIES LIMITED

P. Sudhakar

P SUDHAKAR
MANAGING DIRECTOR

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

Place:HYDERABAD
Date: 28-05-2015

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POCHIRAJU

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POCHIRAJU INDUSTRIES LIMITED

STATEMENT STANDALONE OF ASSETS AND LIABILITIES

Rs. In lakhs

S.NO	Particulars	As at 31.03.2015	As at 31.03.2014
A	**EQUITY AND LIABILITIES**		
1	Shareholders' funds		
	(a) Share capital	1,890.67	1,890.67
	(b) Reserves and surplus	11,547.55	11,435.06
	(c) Money received against share warrants	110.28	110.28
	Sub-total - Shareholders' funds	13,548.50	13,436.01
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	747.00	1,547.81
	(b) Deferred tax liabilities (net)	(13.78)	210.56
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	733.22	1,758.37
5	Current liabilities		
	(a) Short-term borrowings	2,207.70	1,571.05
	(b) Trade payables	55.42	25.27
	(c) Other current liabilities	2,000.11	1,025.50
	(d) Short-term provisions	41.41	40.58
	Sub-total - Current liabilities	4,304.64	2,662.40
	TOTAL - EQUITY AND LIABILITIES	**18,586.36**	**17,856.78**
B	**ASSETS**		
1	Non-current assets		
	(a) Tangible assets	6,814.60	6,089.34
	(b) Intangible assets	422.30	422.30
	(c) Capital work-in-progress	4,917.94	2,175.45
	(d) Assets under development (R&D)	1,624.01	778.73
	Long Term Loans and Advances	11.03	11.03
	Sub-total - Non-current assets	13,789.88	9,476.85
	Current assets		
	(a) Current investments	-	-
	(b) Inventories	1,038.81	2,173.95
	(c) Trade receivables	1,487.95	3,014.79
	(d) Cash and cash equivalents	9.58	22.94
	(e) Short-term loans and advances	906.09	1,814.19
	(f) Other current assets	1,354.06	1,354.06
	Sub-total - Current assets	4,796.48	8,379.94
	TOTAL - ASSETS	**18,586.36**	**17,856.78**

For POCHIRAJU INDUSTRIES LIMITED

P.Sudhakar

P.SUDHAKAR
MANAGING DIRECTOR

Place: HYDERABAD
Date: 28-05-2015

POCHIRAJU INDUSTRIES LIMITED Sathyamangalam T.N.

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POCHIRAJU INDUSTRIES LIMITED				
Report on segment wise Revenue, Results and Capital Employed				
Particulars	Rs. In Lakhs			
	QUARTER ENDED		YEAR ENDED	
	31.03.2015 Audited	31.03.2014 Audited	31.03.2014 Audited	31.03.2015 Audited
1. Segment Revenue				
a. Agri- Division	1777.69	3901.00	10524.68	10926.60
b. Pharma - Division sales and stocks	478.59	836.00	1448.95	2985.87
Total	2256.28	4737.00	11973.63	13912.47
2. Segment Result (Profit before tax and interest (net of interest income) from each segment)				
a. Agri- Division	-1355.71	600.21	1641.46	-4.52
b. Pharma - Division	28.42	1.55	4.28	557.16
Total	-1327.29	601.76	1645.74	552.64
Add:Interest income (net)	(176.90)	(148.29)	1645.74	(662.24)
Profit before tax	-1504.19	453.47	(535.20)	-109.60
3.Capital Employed (Segment Assets - Segment Liabilities)				
a. Agri- Division	5,861.12	7753.63	7,753.63	5861.12
b. Pharma - Division	635.22	635.22	635.22	635.22
c. Bio Pharma & R&D	12090.02	9467.92	9,467.92	12090.02
Total	18,586.36	17856.77	17,856.77	18,586.36

For POCHIRAJU INDUSTRIES LIMITED

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

Place:HYDERABAD
Date: 28-05-2015

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 28th May 2015 and is subject to the audit by the auditors of the Company.

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

Place : Hyderabad

Date: 28-05-2015

FOR POCHIRAJU INDUSTRIES LIMITED

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

P.SUDHAKAR

MANAGING DIRECTOR

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