Pochiraju Industries Limited

POCHIRAJU INDUSTRIES LIMITED

ANNEXURE I

Rs. In Lakhs

Part I

Statement of Standalone and Un audited Results for the Quarter Ended 30.06.2016

Particulars	3 months ended (30.06.2016)	3 months ended (31.03.2016)	Corresponding 3 months ended in the	Current year ended (31.03.2016)
	(Audited)	(Unaudited)	(Audited)	(Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations (Net	-	-	625.26	967.21
(b) Other Operating Income	-	-	-	-
Total income from Operations (net)	**-**	**-**	**625.26**	**967.21**
2. Expenses				
(a) Cost of Materials consumed		-	130.19	260.92
(b) Purchase of stock-in-trade	-	-	273.24	273.25
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	350.62	222.25	723.01
(d) Employee benefits expense	1.24	8.10	56.58	95.84
(e) Depreciation and amortisation expense	115.34	137.82	124.24	468.62
(f) Other expenses	3.24	18.98	54.26	516.46
Total Expenses	**119.82**	**515.52**	**860.76**	**2,338.10**
3. Profit / (Loss) from operations before other income, finance costs and exceptional	**(119.82)**	**(515.52)**	**(235.50)**	**(1,370.89)**
4. Other Income	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3	**(119.82)**	**(515.52)**	**(235.50)**	**(1,370.89)**
6. Finance Costs	111.21	111.21	181.50	680.24
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional	**(231.03)**	**(626.73)**	**(417.00)**	**(2,051.13)**
8. Exceptional Items (W/o of Receivables & Advances)	304.33	323.83	-	3,090.76
9.Profit / (Loss) from ordinary activities before tax (7 ± 8)	**(535.36)**	**(950.56)**	**(417.00)**	**(5,141.89)**
10. Tax expense	-	35.43	-	35.43
11.Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	**(535.36)**	**(985.99)**	**(417.00)**	**(5,177.32)**
12. Extraordinary items	-	-	-	-
13. Net Profit / (Loss) for the period (11 ± 12)	**(535.36)**	**(985.99)**	**(417.00)**	**(5,177.32)**
14. Share of Profit / (loss) of associates	-	-	-	-
15. Minority Interest	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)	**(535.36)**	**(985.99)**	**(417.00)**	**(5,177.32)**
17. Paid-up equity share capital (Face Value of Rs. 10/- per share)	1,890.67	1,890.67	1,890.67	1,890.67
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting	-	-		6,370.22
19.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):				
a) Basic	(2.83)	(5.22)	(2.21)	(27.38)
b) Diluted	(2.83)	(5.22)	(2.21)	(27.38)

P. Sreehari Rao

POCHIRAJU INDUSTRIES LIMITED Sathyamangalam T.N.

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

Pochiraju Industries Limited

POCHIRAJU INDUSTRIES LIMITED

Report on segment wise Revenue, Results and Capital Employed

Particulars	3 months ended (30.06.2016)	3 months ended (31.03.2016)	Corresponding 3 months ended in the previous year (30.06.2015)	Current year ended (31.03.2016)
1. Segment Revenue				
a. Agri- Division	0.00	0.00	424.01	765.96
b. Bio Pharma & Pharma - Division	0.00	0.00	201.25	201.25
Total	0.00	0.00	625.26	967.21
2. Segment Result (Profit before tax and interest (net of interest income) from each segment)				
a. Agri- Division	-343.90	-825.25	-230.25	-2590.72
b. Bio Pharma & Pharma - Division	-80.25	-14.10	-5.25	-198.74
Total	-424.15	-839.35	-235.50	-2789.46
Less:Interest Expenses	(111.21)	(111.21)	(181.50)	(680.24)
Profit before tax	-535.36	-950.56	-417.00	-3469.70
3.Capital Employed (Segment Assets - Segment Liabilities)				
a. Agri- Division	1,360.99	1,785.85	5,444.12	1,360.99
b. Pharma - Division	374.05	404.30	635.22	374.05
c. Bio Pharma & R&D	11850.04	11930.29	12,090.02	11,850.04
Total	13,585.08	14,120.44	18,169.36	13,585.08

Note:

1. The above results were reviewed by the audit committee taken on record by the board of Directors of the company Board of Directors of the Company at its meeting held on 12th August 2016.
2. During the Quarter ended under review the company has not performed any business activities, as the property of the company under the possession of the bankers under the provisions of SARFAESI ACT 2002
3. During the Quarter ended under review the company has made provision for doubt full debts for an amount of Rs.304.33 Lakhs Respectively on account of non operations of the entity.
4. Previous quarter figures have been regrouped / recasted wherever necessary.

For POCHIRAJU INDUSTRIES LIMITED

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

P SUDHAKAR
MANAGING DIRECTOR

Place:HYDERABAD
Date: 12.08.2016

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