POCHIRAJU

Pochiraju Industries Limited

Part I

POCHIRAJU INDUSTRIES LIMITED

STATEMENT FOR STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 31.12.2016

(Rs. In Lakhs)

S. No	Particulars	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
		31.12.16	30.09.16	31.12.15	31.12.16	31.12.15	31.03.16
		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)	0.00	0.00	0.00	0.00	967.21	967.21
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	0.00	0.00	0.00	0.00	967.21	967.21
2	**Expenses:**						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	260.83	260.92
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	273.24	273.25
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	372.39	723.01
	(d) Employee benefits expense	1.10	1.35	8.35	3.69	87.74	95.84
	(e) Depreciation and amortisation expense	115.34	115.34	103.28	346.02	330.80	468.62
	(f) Other expenses(Any item exceeding 10% of total expenses relating to continuing operations to be shown	2.26	3.26	2.73	8.76	497.48	516.46
	Total expenses	118.70	119.95	114.36	358.47	1822.48	2338.10
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	-118.70	-119.95	-114.36	-358.47	-855.27	-1370.89
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)	-118.70	-119.95	-114.36	-358.47	-855.27	-1370.89
6	Finance costs	113.25	111.21	199.66	335.67	569.03	680.24
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-231.95	-231.16	-314.02	-694.14	-1424.30	-2051.13
8	Exceptional items	0.00	0.00	1981.98	0.00	2766.93	3090.76
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-231.95	-231.16	-2296.00	-694.14	-4191.23	-5141.89
10	Tax expense	0.00	0.00	0.00	0.00	0.00	35.43
11	Net profit or loss from ordinary activities after tax(9+/-10)	-231.95	-231.16	-2296.00	-694.14	-4191.23	-5177.32
12	Extraordinary items (net of tax expense Rs.)	0.00	0.00	0.00	304.33	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	-231.95	-231.16	-2296.00	-998.47	-4191.23	-5177.32
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) *	-231.95	-231.16	-2296.00	-998.47	-4191.23	-5177.32
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						6370.22
19.i.	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	-1.23	-1.22	-12.14	-5.28	-22.17	-27.38
	(b) Diluted	-1.23	-1.22	-12.14	-5.28	-22.17	-27.38
19.ii.	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	-1.23	-1.22	-12.14	-5.28	-22.17	-27.38
	(b) Diluted	-1.23	-1.22	-12.14	-5.28	-22.17	-27.38

For POCHIRAJU INDUSTRIES LIMITED

P. Sudhakar

P SUDHAKAR
MANAGING DIRECTOR

Place:HYDERABAD
Date: 14-02-2017

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
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Pochiraju Industries Limited

POCHIRAJU INDUSTRIES LIMITED

Report on segment wise Revenue, Results and Capital Employed

Particulars	Rs. In Lakhs			
	QUARTER ENDED		YEAR ENDED	
	31.12.2016 Un-audited	31.12.2015 Un-audited	31.03.2016 Audited	31.03.2015 Audited
1. Segment Revenue				
a. Agri- Division	0.00	0.00	765.96	10926.60
b. Pharma - Division sales and stocks	0.00	0.00	201.25	2985.87
Total	0.00	0.00	967.21	13912.47
2. Segment Result (Profit before tax and interest (net of interest income) from each segment)				
a. Agri- Division	-19.66	-2006.06	-4252.88	-4.52
b. Pharma - Division	-99.04	-90.28	-208.77	557.16
Total	-118.70	-2096.34	-4461.65	552.64
Less:Interest Expenses	(113.25)	(199.66)	(680.24)	(662.24)
Profit before tax	-231.95	-2296.00	-5141.89	-109.60
3.Capital Employed (Segment Assets - Segment Liabilities)				
a. Agri- Division	1,522.86	1991.44	1,785.85	5861.12
b. Pharma - Division	178.72	418.40	404.30	635.22
c. Bio Pharma & R&D	11392.89	11930.29	11,930.29	12090.02
Total	13,094.47	14,340.13	14,120.44	18,586.36

For POCHIRAJU INDUSTRIES LIMITED

POCHIRAJU INDUSTRIES LIMITED Satyamangalam T.N.

P. Sudhakar

P SUDHAKAR
MANAGING DIRECTOR

Place:HYDERABAD
14.02.2017

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M M REDDY & CO.,
Chartered Accountants

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LIMITED REVIEW REPORT

To
M/s Pochiraju Industries Limited
Hyderabad

We have reviewed the accompanying statement of unaudited financial results of M/s Pochiraju Industries Limited for the period ended 31st December, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards[1] and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 14.02.2017

For M M REDDY & CO.,
Chartered Accountants

M Madhusudhana Reddy
Partner
Membership No. 213077

[1] The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standards issued by Institute of Chartered Accountants of India

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