M M REDDY & CO.,
Chartered Accountants

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Auditor's Report On Quarterly Standalone Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of
POCHIRAJU INDUSTRIES LTD

We have audited the quarterly financial results of **POCHIRAJU INDUSTRIES LTD**for the quarter ended March 31, 2019 and for the year then ended, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI [Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 for 'Interim Financial Reporting', specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly standalone financial results, as well as the year to date results: _

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair 'view of the total comprehensive income (comprising of net profit and other comprehensive income) and other financial information for the quarter ended March 31, 2019 and for the year then ended.

For M M REDDY &Co.,
Chartered Accountants
Firm Registration No.: 010371S

M Madhusudhana Reddy
Partner
Membership No. 213077

Date: 30.05.2019
Place: Hyderabad

G-8, Amrutha Ville Apts., Right Wing, Opp. Yashoda Hospital, Rajbhavan Road, Somajiguda, Hyderabad - 500 082.
889, 22nd Cross, 6th Main, 7th Sector, HSR Layout, Bangalore - 560 102. Ph: 080-26840123, Cell: 9008100228
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POCHIRAJU

Pochiraju Industries Limited

AUDITED STANDALONE STATEMENT OF PROFIT AND LOSS FOR QUARTER IV AND YEAR ENDED 31ST MARCH, 2019

Amounts in Lakhs

	Particulars	STANDALONE FINANCIALS				
		Quarter Ended			Year Ended	
		3 Months Ended 31/03/2019	Preceeding 3 Months Ended 31/12/2018	Corsp. 3 months ended 31/03/2018	31/03/2019	31/03/2018
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from Operations	-	0	0	0.00	-
II	Other Income	0.00	0.00	0.00	0.00	0.00
III	**Total Revenue (I+II)**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
IV	**Expenses**					
	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Work in progress and Stock in trade	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.30	0.00	6.45	1.05	8.65
	Finance Costs	(510.23)	170.05	170.09	0.00	680.24
	Depreciation and Amortisation expense	119.73	80.25	82.35	360.48	360.48
	Other Expense	1.10	3.25	5.13	14.76	55.28
	Total Expenses	**(389.10)**	**253.55**	**264.02**	**376.29**	**1104.63**
V	**Profit/(Loss) from before Prior Period Expenses and tax (I-IV)**	**389.10**	**(253.55)**	**(264.02)**	**(376.29)**	**(1104.63)**
VI	Prior Period Expenses	0.00	0.00	0.00	0.00	0.00
VII	**Profit/(Loss) before tax (V-VI)**	**389.10**	**(253.55)**	**(264.02)**	**(376.29)**	**(1104.63)**
VIII	**Tax Expense:**					
	Current Tax	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00
IX	Profit/ (Loss) for the period from Continuing operations (VII-VIII)	389.10	(253.55)	(264.02)	(376.29)	(1104.63)
X	Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XI	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/ (Loss) for the period from discontinuing operations after tax (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/ (Loss) for the period (IX+XII)	389.10	(253.55)	(264.02)	(376.29)	(1104.63)
XIV	Other Comprehensive Income A) (i) Items that will not be reclassified to profit or loss (ii) Income Tax related to items that will not be relclassified to profit or loss (B) (i) Items that will be reclassifed to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period)	389.10	(253.55)	(264.02)	(376.29)	(1104.63)
XVI	Earnings Per Equity Share (For Continuing Operations) (Face Value INR 2/- each) 1) Basic 2) Diluted	2.06	(1.34)	(1.40)	(1.99)	(5.84)
XVII	Earnings Per Equity Share (For Discontinued Operations) (Face Value INR 2/- each) 1) Basic 2) Diluted	0.00	0.00	0.00	0.00	0.00
XVIII	Earnings Per Equity Share (For Continued and Discontinued Operations)(Face Value INR 2/- each) 1) Basic 2) Diluted	2.06	(1.34)	(1.40)	(1.99)	(5.84)
XIX	Paid Up Equity Share Capital (Face Value of INR 2/- per share)	1890.67	1890.67	1890.67	1890.67	1890.67
XX	Reservers & Surplus (Excluding Revaluation Reserve)				1078.75	1455.05

INDUSTRIES LIMITED SATYAMANGALAM TAMIL NADU POCHIRAJU

P. Sudhakar

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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

Pochiraju Industries Limited

Notes:

1 The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 30.05.2019

2 These results have been prepared in accordance with the recognition and measurent principles laid down in the Ind AS- 34 "Interim Financial Reporting" prescribed under Section 133 of Companies Act, 2013 read with teh relevant rules issued thereunder and other accouting propouncements generally accepted in India.

3 During the financial year the compnay has not performed any business operations. Bio-Pharma Unit located at Hyderabad was auctioned by Bank for Rs.22.50 Crores uder SARFAESI Act. However the company filed writ in High Court which is under presently Sub-Judice. SInce the account has been NPA for last 3 years, Interest has not been provided. The interest provided for previous quarters also has been reversed.

4 During the quartere ended 3 complaints received and 1 Compliant pending for resolve.

5 The results are also available on the webiste of the Company www.pochiraju.co.in.

6 Segment Reporting not applicable as there are no operations are there and Results are Standalone.

7 The figures of the previous year/periods have been re-grouped/re-classifed, whenever necessary, for the purpose of comparison.

For POCHIRAJU INDUSTRIES LIMITED

P. Sudhakar.

SUDHAKAR POCHIRAJU
Managing Director
DIN: 00164844

POCHIRAJU INDUSTRIES LIMITED
SATHYAMANGALAM, TAMIL NADU

Place : Hyderabad
Date :30-05-2019

Plant & Office : Plot No - 7, Phase - II, S.P.Biotech Park, Shameerpet, Ranga Reddy District. - 500 078. Andhra Pradesh
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POCHIRAJU

Pochiraju Industries Limited

POCHIRAJU INDUSTRIES LIMITED
BALANCE SHEET AS AT 31st MARCH 2019

(Amount in Rs.Lakhs)

	PARTICULARS	As at March 31, 2019	As at March 31, 2018
I	**ASSETS:**		
(1)	**Non-current assets**		
	(a) Property, Plant and Equipment	4,166.50	4,526.97
	(b) Capital work-in-progress	3,677.82	3,677.82
	(c) Goodwill	-	-
	(d) Other Intangible Assets	-	-
	(e) R&D in-process materials	1,141.03	1,141.03
	(f) R&D Capital Expenditure	1,237.29	1,237.29
	(g) Financial assets	-	-
	(i) Investments	-	-
	(ii) Other Financial Assets	11.03	11.03
(2)	**Current assets**	-	-
	(a) Inventories	-	-
	(b) Financial assets	-	-
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Cash and cash equivalents	0.01	0.06
	(iv) Bank Balances other than (iii) above	-	-
	(v) Loans and advances	48.29	48.29
	(c) Other current assets	-	-
	TOTAL ASSETS	10,282	10,643
II	**EQUITY AND LIABILITIES:**		
	Equity		
	(a) Equity Share Capital	1,891	1,891
	(b) Other Equity	-	-
	(i) Share Warrants	110	110
	(ii)Reserves and Surplus	1,079	1,455
	Liabilities	-	-
(1)	**Non Current Liabilities**	-	-
	(a) Financial Liabilities	-	-
	(i) Borrowings	747	747
(2)	**Current Liabilities**	-	-
	(a) Financial Liabilities	-	-
	(i) Borrowings	2,208	2,208
	(ii) Trade Payables	165	150
	(iii) Other financial liabilities	-	-
	(b) Other current liabilities	4,041	4,041
	(c) Provisions	41	41
	(d) Current tax liabilities(Net)	-	-
	TOTAL EQUITY AND LIABILITIES	10,282	10,643

For POCHIRAJU INDUSTRIES LIMITED

POCHIRAJU INDUSTRIES LIMITED SATHYAMANGALAM TAMIL NADU

SUDHAKAR POCHIRAJU
Managing Director
DIN: 00164844

Place : Hyderabad
Date :30-05-2019

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