

PODDAR PIGMENTS LIMITED

REGD. OFFICE : E-10-11 & F-14-16, RIICO INDUSTRIAL AREA, SITAPURA, JAIPUR (RAJASTHAN)- 302022

CIN: L24117RJ1991PLC006307, Tel. No: 0141-2770202/03, Fax No. : 0141-2771922

E-mail address: jaipur@poddarpigmentsltd.com , Website address: www.poddarpigmentsltd.com

Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2020

(Rs. in Lakh ,except per share data)

S. No.	Particulars	Quarter Ended		Year ended	
		Unaudited	Audited	Unaudited	Audited
		30-Jun-20	31-Mar-20	30-Jun-19	31-Mar-20
1	Income from operations				
a)	Revenue from Operations (Gross)	3,953.21	8,717.94	10,906.60	40,197.10
	Less : GST	343.11	1,027.59	1,216.97	4,530.19
	Revenue from Operations	3,610.10	7,690.35	9,689.63	35,666.91
b)	Other Income	159.33	168.61	51.67	440.40
	Total income from operations(Net)	3,769.43	7,858.96	9,741.30	36,107.31
2	Expenses				
a)	Cost of materials consumed	2,721.61	5,622.27	7,465.80	26,445.05
b)	Changes in inventories of finished goods,work-in-progress and stock-in-trade	(372.50)	(103.92)	63.82	484.45
c)	Employee benefit expenses	620.17	719.77	664.30	2,669.45
d)	Finance costs	7.12	7.86	9.42	30.11
e)	Depreciation and amortisation expenses	52.76	74.26	72.28	292.50
f)	Other Expenses	504.43	758.19	812.35	3,303.87
	Total expenses	3,533.59	7,078.43	9,087.97	33,225.43
3	Profit/(loss) before Exceptional Item	235.84	780.53	653.33	2,881.88
4	Tax Expenses				
	Current Tax:	67.00	179.50	186.00	775.50
	Deferred Tax:	7.20	(48.58)	(9.83)	(73.14)
	Tax Adjustment Of Earlier Years		54.15		54.15
5	Net Profit for the period	161.64	595.46	477.16	2,125.37
6	Total Other Comprehensive Income for the period(net of tax)(Net gains/(losses) on fair value of equity instruments and actuarial gain/ (loss) on defined benefit plan (Refer Note No.-2)	1,538.62	(2,839.89)	(322.25)	(4,788.24)
7	Total Comprehensive Income for the period(after tax)	1,700.26	(2,244.43)	154.91	(2,662.87)
8	Paid up equity share capital (Face Value Of the share- Rs 10/- per share)	1,061.00	1,061.00	1,061.00	1,061.00
9	Earning per Equity Share (Not Annualised)(Before Other Comprehensive Income) (Face value of Equity Share of Rs. 10 each)				
1	Basic	1.52	5.61	4.50	20.03
2	Diluted	1.52	5.61	4.50	20.03

Notes:

- The above unaudited financial results were reviewed by the Audit Committee on 21.08.2020 and approved by the Board of Directors At its Meeting held on 31.08.2020 and subjected to limited review by the Statutory Auditors of the Company as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Discosure Rquirements) Regulations,2015 The Review Report Of the Statutory Auditors is Being Filed with the Bombay Stock Exchange and National Stock Exchange.
- The total Other Comprehensive Income (net of tax) is resultant impact of net gain/ (loss) based on fair value of equity instrument and fair value of actuarial gain/ (loss) as per Ind AS . As per fair valuation, there is a net gain of Rs.1538.62 lakhs in the current quarter ended on 30th June,2020.
- The company has only one reportable segment business segments i.e. Masterbatches. Accordingly,separate information in terms of Ind-AS 108 are not applicable to the company.
- The outbreak of COVID 19 pandemic and consequent lockdown has impacted the regular business operations. The results for the quarter are therefore not comparable with those for the previous quarter. The Company believes that pandemic is unlikely to impact on the recoverability of the carrying value of its assets as at 30th June, 2020. The Company continues to monitor the economic effects of the pandemic while taking steps to improve its execution efficiencies and the financial outcome.
- The figures for the quarter ended 31st March, 2020 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the financial year 2019-20
- Figures for the previous period have been regrouped/reclassified wherever necessary, to conform to current period's classification.

For and on behalf of the Board of Directors
Poddar Pigments Limited



S. S. PODDAR
MANAGING DIRECTOR

PLACE: Chennai
DATE : 31st August, 2020



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S. No.	Particulars	Quarter ending	Quarter ending	Quarter ending	Year Ended
		30.06.20	31.03.20	30.06.19	31.03.2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Total Income from Operations	3769.43	7858.96	9741.30	36107.31
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	235.84	780.53	653.33	2881.88
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	235.84	780.53	653.33	2,881.88
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	161.64	595.46	477.16	2,125.37
5	Total Other Comprehensive Income for the period(net of tax)(Net gains/(losses) on fair value of equity instruments and actuarial gain/(loss) on defined benefit plan) (Refer Note No.-2)	1538.62	-2839.89	-322.25	-4788.24
6	Total Comprehensive Income for the period (after tax)	1700.26	(2,244.43)	154.91	(2,662.87)
7	Equity Share Capital	1061.00	1061.00	1061.00	1061.00
8	Reserves (Excluding Revaluation Reserve)				17756.47
9	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -				
	1. Basic:	1.52	5.61	4.50	20.03
	2. Diluted:	1.52	5.61	4.50	20.03

Notes:

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PLACE: Chennai
 DATE: 31st August, 2020



For and on behalf of the Board of Directors
 Poddar Pigments Limited

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 MANAGING DIRECTOR