

**Statement of Unaudited Financial Results for the Quarter and half year Ended 30th September, 2019**

(Rs. in Lakhs ,except per share data)

S. No.	Particulars	Quarter Ended			Period Ended		Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30-Sep-19	30-Jun-19	30-Sep-18	30-Sep-19	30-Sep-18	31-Mar-19
1	<b>Income from operations</b>						
a)	Revenue from Operations ( Gross)	10,756.91	10,906.60	10,376.10	21,663.51	20,143.88	40,404.30
	Less : GST	1,217.50	1,216.97	1,174.82	2,434.47	2,325.15	4,695.60
	Revenue from Operations	9,539.41	9,689.63	9,201.28	19,229.04	17,818.73	35,708.70
b)	Other Income	83.00	51.67	151.43	134.67	294.13	437.85
	<b>Total income from operations(Net)</b>	<b>9,622.41</b>	<b>9,741.30</b>	<b>9,352.71</b>	<b>19,363.71</b>	<b>18,112.86</b>	<b>36,146.55</b>
2	<b>Expenses</b>						
a)	Cost of materials consumed	6,858.05	7,465.80	7,017.99	14,323.85	14,279.36	28,040.36
b)	Changes in inventories of finished goods,work-in-progress and stock-in-trade	400.90	63.82	252.18	464.72	(118.79)	(89.98)
c)	Employee benefit expenses	670.18	664.30	637.01	1,334.48	1,234.55	2,364.04
d)	Finance costs	6.11	9.42	18.26	15.53	35.40	46.55
e)	Depreciation and amortisation expenses	73.67	72.28	77.02	145.95	151.14	312.14
f)	Other Expenses	883.13	812.35	813.28	1,695.48	1,560.34	3,112.34
	<b>Total expenses</b>	<b>8,892.04</b>	<b>9,087.97</b>	<b>8,815.74</b>	<b>17,980.01</b>	<b>17,142.00</b>	<b>33,785.45</b>
3	<b>Profit(loss) before Exceptional Item</b>	<b>730.37</b>	<b>653.33</b>	<b>536.97</b>	<b>1,383.70</b>	<b>970.86</b>	<b>2,361.10</b>
4	Exceptional Item	-	-	-	-	-	-
5	<b>Profit(+)/Loss (-) before tax</b>	<b>730.37</b>	<b>653.33</b>	<b>536.97</b>	<b>1,383.70</b>	<b>970.86</b>	<b>2,361.10</b>
4	<b>Tax Expenses</b>						
	Current Tax:	207.00	186.00	174.00	393.00	294.00	739.90
	Deferred Tax:	(12.31)	(9.83)	(10.44)	(22.14)	(20.84)	(32.68)
5	<b>Net Profit for the period</b>	<b>535.68</b>	<b>477.16</b>	<b>373.41</b>	<b>1,012.84</b>	<b>697.70</b>	<b>1,653.88</b>
	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)	(1,253.90)	(322.25)	(234.77)	(1,576.15)	747.69	940.89
7	<b>Total Comprehensive Income for the period(after tax)</b>	<b>(718.22)</b>	<b>154.91</b>	<b>138.64</b>	<b>(563.31)</b>	<b>1,445.39</b>	<b>2,594.77</b>
8	<b>Paid up equity share capital (Face Value Of the share- Rs 10/- per share)</b>	<b>1,061.00</b>	<b>1,061.00</b>	<b>1,061.00</b>	<b>1,061.00</b>	<b>1,061.00</b>	<b>1,061.00</b>
9	<b>Earning per Equity Share (Not Annualised)(Before Other Comprehensive Income)</b>						
	(Face value of Equity Share of Rs. 10 each)						
1	Basic	5.05	4.50	3.52	9.55	6.58	15.59
2	Diluted	5.05	4.50	3.52	9.55	6.58	15.59

**Notes:**

- The above unaudited financial results were reviewed & recommended by the Audit Committee and approved by the Board of Directors in their Meeting held on 6th November, 2019 and subjected to an Independent Auditor's Review Report as required under Regulation 33 of the Securities and Exchange Board of India ( Listing Obligations and Disclosure Requirements ) Regulations, 2015 has been completed on the detailed Unaudited Financial Results for the quarter and half year ended September 30, 2019 and filed with the Stock Exchanges. The Full Format of the Statement of Unaudited Financial Results are available on the Company's website ( www.poddarpigmentsltd.com ) and on the website of BSE Limited ( www.bseindia.com ) and National Stock Exchange of India Limited ( www.nseindia.com )
- 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) on defined benefit plan as per Ind AS . As per fair valuation, for the year cumulative impact of Other Comprehensive Income (net of tax) is a net loss of Rs.1576.15 lakhs as on 30th Sept. 2019 including net loss of Rs.1253.90 lakhs in the current quarter ended on 30th sept,2019
- The company has obtained all necessary statutory approvals to start construction work at its new plant located at Greater Sitapura Industrial Park, Village Brijpura, Tehsil- Chaksu, District- Jaipur (Rajasthan ) and thereafter commenced the construction work which is in progress in full swing .
- 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.
- Figures for the previous period have been regrouped/reclassified wherever necessary, to conform to current period's classification.

PLACE : JAIPUR  
 DATE : 6th November, 2019



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

S. S. PODDAR  
 MANAGING DIRECTOR

**PODDAR PIGMENTS LIMITED**

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

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**Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th Sept, 2019**

(Rs. in Lakhs ,except per share data)

S. No.	Particulars	Quarter ending 30.09.2019	Quarter ending 30.09.2018	Half Year Ended 30.09.2019	Year Ended 31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total Income from Operations	9622.41	9352.71	19363.71	36146.55
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	730.37	536.97	1383.70	2361.10
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	730.37	536.97	1383.70	2,361.10
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	535.68	373.41	1012.84	1,653.88
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] ( Refer note - 2 )	(718.22)	138.64	(563.31)	2,594.77
6	Equity Share Capital	1061.00	1061.00	1061.00	1061.00
7	Reserves (Excluding Revaluation Reserve)				20803.00
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -				
	1. Basic:	5.05	3.52	9.55	15.59
	2. Diluted:	5.05	3.52	9.55	15.59

Notes:

- The above unaudited financial results were reviewed & recommended by the Audit Committee and approved by the Board of Directors in their Meeting held on 6th November, 2019 and subjected to an Independent Auditor's Review Report as required under Regulation 33 of the Securities and Exchange Board of India ( Listing Obligations and Disclosure Requirements ) Regulations,2015 has been completed on the detailed Unaudited Financial Results for the quarter and half year ended September 30, 2019 and filed with the Stock Exchanges. The Full Format of the Statement of Unaudited Financial Results are available on the Company's website ( www.poddarpigmentsltd.com) and on the website of BSE Limited ( www.bseindia.com) and National Stock Exchange of India Limited ( www.nseindia.com)
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For and on behalf of the Board of Directors

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S. S. PODDAR

MANAGING DIRECTOR