# Mint - July 25, 2018



CIN: L24124RJ1985PLC003293

Registered Office: Gadepan, Distt, Kota (Rajasthan), PIN-325208

Telephone No.: 0744-2782915; Fax: 07455-274130; E-mail: isc@chambal.in; Website: www.chambalfertilisers.com

## EXTRACT OF STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(Rs. in Lakhs)

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No.	Particulars	Quarter Ended		Year Ended	
		30,06,201B (Unaudited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)	
1.	Revenue from Operations	219036.50	197134.16	746616.60	
2.	Total Income	224610.40	204468.42	761824.27	
3.	Profit for the Period before Tax from Continuing Operations*	22809.06	19992.38	72013.47	
4.	Profit for the Period after Tax from Continuing Operations*	15538.49	13529.15	47649.37	
5.	Profit from Discontinued Operations (before Tax)	,-	761.03	886.43	
6.	Profit from Discontinued Operations (after Tax)		500.09	367.72	
7.	Profit for the Period after Tax	15538.49	14029.24	48017.09	
8.	Other Comprehensive Income  A. (i) Items that will not be reclassified to Profit or Loss:	(6.45) 2.25 - (15572.41) 5441.62	(17.33) 6.00 (6.47) - 2.24	(25.81) 9.02 - (3233.30) 1123.62	
9.	Total Comprehensive Income for the period [Comprising Profit for the period (after Tax) and Other Comprehensive Income (after Tax)]	5403.50	14013.68	45890.62	
10.	Equity Share Capital	41620,79	41620.79	41620.79	
11.	Other Equity		11020.10	248221.15	
12.	Earnings Per Share (of Rs. 10/- each) (for Continuing and Discontinued Operations)  (i) Basic: (Rs.)  (ii) Diluted: (Rs.)	3.73 3.73	3.37 3.37	11.54 11.54	
Thora	Was no exceptional or extraordinary item	(Not Annualized)	(Not Annualized)	11.0	

<sup>\*</sup>There was no exceptional or extraordinary item.

#### Notes:

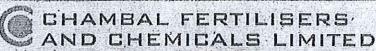
- Effective April 01, 2018, the Company has adopted Ind AS 115 "Revenue from Contracts with Customers", using the cumulative catch-up transition method, which is applied to contracts that were not completed as of April 01, 2018. Effect of the same is not material on the financial results.
- 'Exchange Differences (Loss) on Hedging Instruments' amounting to Rs. 15572.41 Lakhs (net of taxes Rs. 10130.79 Lakhs) under 'Other Comprehensive Income' pertains to exchange variation loss in respect of foreign currency loans availed for new Urea Project of the Company.
- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the Securities
  and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial
  Results are available on the websites of the Stock Exchange(s) (<a href="https://www.bseindia.com">www.nseindia.com</a>) and the website of the Company
  (<a href="https://www.chambalfertilisers.com">www.nseindia.com</a>) and the website of the Company

For and on behalf of the Board of Directors

Anil Kapoor Managing Director DIN 00032299

Place: New Delhi Date: July 24, 2018





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#### EXTRACT OF STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(Rs. in Lakhs)

[8]		Quarter Ended		Year Ended	
No.		30.06.2018 (Unaudited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)	
1.	Revenue from Operations	219036.50	197134.16	746616.60	
2.	Total Income	224610.40	204468.42	761824.27	
3.	Profit for the Period before Tax from Continuing Operations*	22809.06	19992.38	72013.47	
4.	Profit for the Period after Tax from Continuing Operations*	15538.49	13529.15	47649.37	
5.	Profit from Discontinued Operations (before Tax)		761.03	886.43	
6.	Profit from Discontinued Operations (after Tax)	-	500.09	367.72	
7.	Profit for the Period after Tax	15538.49	14029.24	48017.09	
8.	Other Comprehensive Income  A. (i) Items that will not be reclassified to Profit or Loss: - Re-measurement Gain/ (Loss) on Defined Benefit Plans  (ii) Income Tax relating to items that will not be reclassified to Profit or Loss	(6.45) 2.25	(17.33) 6.00	(25.81)	
	B. (i) Items that will be reclassified to Profit or Loss:         - Exchange Differences (Loss) on translation of Foreign Operations         - Exchange Differences (Loss) on Hedging Instruments  (ii) Income Tax relating to items that will be reclassified to Profit or Loss	(15572.41) 5441.62	(6.47) - 2.24	(3233,30)	
9.	Total Comprehensive Income for the period (Comprising Profit for the period (after Tax) and Other Comprehensive Income (after Tax))	5403.50	14013.68	45890.62	
10.	Equity Share Capital	41620.79	41620.79	41620.79	
11.	Other Equity	-		248221.15	
12.	Earnings Per Share (of Rs. 10/- each) (for Continuing and Discontinued Operations)				
	(i) Basic: (Rs.)	3.73	3.37	11.54	
	(ii) Diluted: (Rs.)	3.73 (Not Annualized)	3.37 (Not Annualized)	11.54	

\*There was no exceptional or extraordinary item.

#### Notes

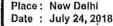
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(<a href="https://www.chambalfertilisers.com">www.chambalfertilisers.com</a>).

For and on behalf of the Board of Directors

Anii Kapoor Managing Director DIN 00032299















Glag JIRAN - apici - 5,0018 25, 2018

### CHAMBAL FERTILISERS AND CHEMICALS LIMITED

CIN; L24124RJ1985PLC003293

Registered Office: Gadepan, Distt. Köta (Rajasthan), PIN-325208 Telephone No.: 0744-2782915; Fax: 07455-274130; E-mail: isc@chambal.in; Website: www.chambalfertilisers.com

### EXTRACT OF STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018 (Rs. in Lakhs)

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SI. No.	Particular <del>s</del>	Quarter Ended		Year Emded	
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9.	Total Comprehensive Income for the period [Comprising Profit for the period (after Tax) and Other Comprehensive Income (after Tax)]	5403.50	14013.68	45890.62	
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  For and on behalf of the Board of Directors

And Kapoor Place: New Delhi : Managing Director
Date: July 24, 2018 ... DIN 00032299