

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 AND NINE MONTHS ENDED DECEMBER 31, 2018

(Rs. in Lakhs

1	THE MONTH CINDED DECEMBER 31, 2010						
SI. No.		Quarter Ended		Nine Months Ended		Year Ended	
	Particulars	31.12.2018	31 12.2017	31.12.2018	31 12 2017	31.03.2018	
	The State of the Court of the State of the S	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1.	Revenue from Operations	280721.30	233010.15	748366.90	640923.95	746616.60	
2.	Total Income	273148.93	231269.08	754172.87	651772.53	761824.27	
-3.	Profit for the Period Before Tax from Continuing Operations *	22777,28	22920.91	67637,29	64682.07	72013,47	
4.	Profit for the Period After Tax from Continuing Operations *	15301.89	14889.94	45340.45	42846.74	47649.37	
5.	Profit from Discontinued Operations (before Tax)		25.36	LUZA	671.95	886.43	
6.	Profit from Discontinued Óperations (after Tax)		18.67		215.68	367.72	
,7.	Profit for the Period After Tax	15301.89	14908.61	45340.45	43062.42	48017.09	
8.	Other Comprehensive Income				, 10002.72	, 40017,00	
	A. (i) Items that will not be re-classified to Profit or Loss:	(6.45) 2.25	(21.00)	(19.36)	(50.97) 17,64	(25.81) 9.02	
	B. (i) Items that will be re-classified to Profit or Loss:			0.10	17,04	9.02	
	- Exchange Differences Gain/(Loss) on Hedging Instruments  (ii) Income Tax relating to items that will be re-classified to Profit or Loss	15552.22 (5434.56)	4557.70 (1577.33)	(21236.03)	2393.15	(3233.30)	
9.	Total Comprehensive Income for the period [Comprising Profit for	(0404.00)	(1077.33)	1420.12	(828.22)	1123.62	
	the period (after Tax) and Other Comprehensive Income (after Tax)]	25415.35	17875.25	31512.54	44594:02	45890.62	
10.	Equity Share Capital	41620.79	41620.79	41620.79	41620,79	41620.79	
11.	Other Equity		a marka ila		-119 margaret	248221.15	
12.	Earnings Per Share (of Rs. 10/- each) (for Continuing and Discontinued Operations)					470221.10	
	(i) Basic: (Rs.) .	3.68	3.58	10.89	10.35	11.54	
	(ii) Diluted: (Rs.)	3.68 (Not Annualized)	3.58 (Not Annualized)	10.89 (Not Annualized)	10.35 (Not Annualized)	11.54	

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

## Notes:

- 1. 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.
- 2. 'Exchange Differences Gain/ (Loss) on Hedging Instruments' under 'Other Comprehensive Income' pertains to exchange variation in respect of foreign currency loans availed for New Urea Plant of the Company.
- 3. 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) (www.bseindia.com and www.nseindia.com) and the website of the Company (www.chambalfertilisers.com).

For and on behalf of the Board of Directors

Anil Kapoor Managing Director DIN 00032299

Place: New Delhi Date: January 31, 2019

## CHAMBAL FERTILISERS AND CHEMICALS LIMITED

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 AND NINE MONTHS ENDED DECEMBER 31, 2018

(Rs. in Lakhs)

SIL	110 E 0 E 0 E 0 E 0 E 0 E 0 E 0 E 0 E 0							
No.	Particulars Particulars	Quarter Ended		Nine Months Ended		Year Ended		
		31.12.2018	31.12.2017	31.12.2018	31,12,2017	31.03.2018		
1.	Revenue from Operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
2.	Total Income	280721.30	233010.15	748366.90	640923.95	746616.60		
3.		273148.93	231269.08	754172.87	651772.53	761824.27		
-	Profit for the Period Before Tax from Continuing Operations *	22777.28	22920.91	67637.29	64682.07	72013.47		
4.	Profit for the Period After Tax from Continuing Operations *	15301.89	14889.94			47649.37		
5.	Profit from Discontinued Operations (before Tax)		25.36		671.95			
6.	Profit from Discontinued Operations (after Tax)		18.67		215.68	886.43		
7.	Profit for the Period After Tax	15301.89	14908.61		/	367.72		
8.	Other Comprehensive Income	10001100	14300.01	45340.45	43062.42	48017.09		
	A. (i) Items that will not be re-classified to Profit or Loss:	(6.45)	(21.00)		(50.97)	(25.81)		
1917	B. (i) Items that will be re-classified to Profit or Loss:	2.23	1.21	6.76	17.64	9.02		
	- Exchange Differences Gain/(Loss) on Hedging Instruments  (ii) Income Tax relating to items that will be re-classified to Profit or Loss	15552.22	4557.70		2393.15	(3233.30)		
9.	Total Comprehensive Income for the period [Comprising Profit for	(5434.56)	(1577.33)	7420.72	(828.22)	1123.62		
319	the period (after Tax) and Other Comprehensive Income (after Tax)]	25415,35	17875.25	31512.54	44594.02	45000 00		
10.	Equity Share Capital	41620.79	41620.79	41620.79		45890.62		
11.	Other Equity		41020.79	41020.79	41620.79	41620.79		
12.	Earnings Per Share (of Rs. 10/- each) (for Continuing and Discontinued Operations)				1	248221.15		
	(i) Basic: (Rs.)	3.68	2.50	State of				
	(ii) Diluted: (Rs.)		3.58	10.89	10.35	11.54		
	Was no executional or extraordinary	(Not Annualized)	3.58 (Not Annualized)	(Not Annualized)	10.35 (Not Annualized)	11.54		

<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.
- 2. 'Exchange Differences Gain/ (Loss) on Hedging Instruments' under 'Other Comprehensive Income' pertains to exchange variation in respect of foreign currency loans availed for New Urea Plant of the Company.
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For and on behalf of the Board of Directors

Anil Kapoor Managing Director DIN 00032299

Place: New Delhi Date: January 31, 2019