

MINT, AUGUST 12, 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](mailto:isc@chambal.in); Website : [www.chambalfertilisers.com](http://www.chambalfertilisers.com)

## EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

(Rs. in Crores)

Sl. No.	Particulars	Standalone				Consolidated			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2019 (Unaudited)	31.03.2019 (Audited) (Refer Note No 4 below)	30.06.2018 (Unaudited)	31.03.2019 (Audited)	30.06.2019 (Unaudited)	31.03.2019 (Unaudited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1.	Revenue from Operations	2854.69	2610.85	2190.36	10094.52	2871.11	2629.23	2211.45	10177.36
2.	Total Income	2952.32	2694.40	2246.10	10236.12	2896.94	2713.52	2230.34	10260.13
3.	Profit for the Period (before Tax, Exceptional and/or Extraordinary Items)	342.26	313.59	228.09	989.96	271.09	311.23	228.08	1030.70
4.	Profit for the Period before tax (after Exceptional and/or Extraordinary Items)	342.26	116.32	228.09	792.69	271.09	113.96	228.08	833.43
5.	Profit for the Period after Tax (after Exceptional and/or Extraordinary Items)	235.91	91.87	155.38	545.27	164.44	89.20	155.02	584.85
6.	Other Comprehensive Income								
	A. (i) Items that will not be re-classified to Profit or Loss:								
	- Re-measurement Gain/ (Loss) on Defined Benefit Plans	(0.14)	(1.08)	(0.06)	(1.28)	(0.14)	(1.08)	(0.06)	(1.27)
	(ii) Income Tax relating to items that will not be re-classified to Profit or Loss	0.05	0.38	0.02	0.45	0.05	0.38	0.02	0.44
	B. (i) Items that will be re-classified to Profit or Loss:								
	- Exchange Difference (Loss) on translation of Foreign Operations	-	-	-	-	1.66	0.41	(11.23)	(14.64)
	- Effective Portion of Exchange Difference Gain/(Loss) on Hedging Instruments	12.46	42.47	(155.72)	(169.89)	12.46	42.47	(155.72)	(169.89)
	(ii) Income Tax relating to items that will be re-classified to Profit or Loss	(4.35)	(14.84)	54.42	59.37	(4.35)	(14.84)	54.42	59.37
7.	Total Comprehensive Income for the period [Comprising Profit for the period (after Tax) and Other Comprehensive Income (after Tax)]	243.93	118.80	54.04	433.92	174.12	116.54	42.45	458.86
8.	Equity Share Capital	416.21	416.21	416.21	416.21	416.21	416.21	416.21	416.21
9.	Other Equity				2824.33				2467.04
10.	Earnings Per Share (of Rs. 10/- each)								
	(i) Basic: (Rs.)	5.67	2.21	3.73	13.10	3.98	2.21	3.74	14.18
	(ii) Diluted: (Rs.)	5.67	2.21	3.73	13.10	3.98	2.21	3.74	14.18
		(Not Annualized)	(Not Annualized)	(Not Annualized)		(Not Annualized)	(Not Annualized)	(Not Annualized)	

### Notes:

- The consolidated financial results of all the consolidated entities for the quarter ended June 30, 2019 represent their operations for the quarter ended June 30, 2019. However, the results of operations for the corresponding quarter ended June 30, 2018 of Indo Maroc Phosphore, S.A. – IMACID ("IMACID") have been considered for the period of 6 months i.e. January 01, 2018 to June 30, 2018 as the reporting period of IMACID was aligned with that of the Company in the previous year.
- Ind AS 116 "Leases" has been adopted effective April 01, 2019 and applied to all lease contracts existing on April 01, 2019 using modified retrospective approach. Effect of the adoption is not material to the financial results.
- 'Effective Portion of 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.
- The figures of the preceding quarter ended March 31, 2019 were the balancing figures between the audited figures for the full financial year ended March 31, 2019 and the published year to date figures upto third quarter of that financial year.
- 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](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com)) and the website of the Company ([www.chambalfertilisers.com](http://www.chambalfertilisers.com)).

For and on behalf of the Board of Directors

Anil Kapoor  
Managing Director  
DIN 00032299

Place : New Delhi  
Date : August 10, 2019

New Delhi



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(Rs. in Crores)

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	A. (i) Items that will not be re-classified to Profit or Loss:								
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8.	Equity Share Capital	416.21	416.21	416.21	416.21	416.21	416.21	416.21	416.21
9.	Other Equity				2824.33				2467.04
10.	Earnings Per Share (of Rs. 10/- each)								
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For and on behalf of the Board of Directors

Anil Kapoor  
Managing Director  
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Managing Director  
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Place : New Delhi  
Date : August 10, 2019

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दानक भास्कर - 11.08.2019