



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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2019 (Rs. in Crores)

Sl. No.	Particulars	Standalone			Consolidated		
		Quarter Ended 30.09.2019 (Unaudited)	Six Months Ended 30.09.2019 (Unaudited)	Year Ended 31.03.2019 (Audited)	Quarter Ended 30.09.2019 (Unaudited)	Six Months Ended 30.09.2019 (Unaudited)	Year Ended 31.03.2019 (Audited)
1.	Revenue from Operations	3550.13	6404.82	10094.52	3566.14	6437.25	10177.36
2.	Total Income	3595.18	6547.50	10236.12	3610.99	6507.93	10260.13
3.	Profit for the Period (before Tax, Exceptional and/or Extraordinary Items)	382.10	724.36	989.96	387.95	659.04	1030.70
4.	Profit for the Period before tax (after Exceptional and/or Extraordinary Items)	382.10	724.36	792.69	387.95	659.04	833.43
5.	Profit for the Period after Tax (after Exceptional and/or Extraordinary Items)	375.28	611.19	545.27	380.82	545.26	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 (ii) Income Tax relating to items that will not be re-classified to Profit or Loss B. (i) Items that will be re-classified to Profit or Loss: - Exchange Difference Gain/ (Loss) on translation of Foreign Operations - Effective Portion of Exchange Difference Gain/ (Loss) on Hedging Instruments - Effective Portion of Exchange Difference Gain/ Loss re-classified to Profit or Loss on Hedging Instruments (ii) Income Tax relating to items that will be re-classified to Profit or Loss	(0.15) 0.05 - (123.25) 12.11 38.82	(0.06) 0.02 - (110.79) 12.11 34.47	(0.13) 0.05 (169.89) - - 59.37	(0.14) 0.05 (12.17) (123.25) 12.11 38.82	(0.28) 0.10 (10.51) (110.79) 12.11 34.47	(1.27) 0.44 (14.64) (169.89) - 59.37
7.	Total Comprehensive Income for the period (Comprising Profit for the period (after Tax) and Other Comprehensive Income (after Tax))	302.86 416.21	546.79 416.21	433.92 416.21	296.24 416.21	470.36 416.21	458.86 416.21
8.	Equity Share Capital			2824.33			2467.04
9.	Earnings Per Share (of Rs. 10/- each)						
10.	(i) Basic: (Rs.)	9.02	14.69	13.10	9.19	13.17	8.10
	(ii) Diluted: (Rs.)	9.02 (Not Annualized)	14.69 (Not Annualized)	13.10 (Not Annualized)	9.19 (Not Annualized)	13.17 (Not Annualized)	8.10 (Not Annualized)

Notes:

- 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 Government has introduced the Taxation Laws (Amendment) Ordinance, 2019 and has given the option of lower tax rate subject to certain conditions. The Company has carry forward tax losses and Minimum Alternate Tax (MAT) credit as on date and it is expected that the Company will remain under MAT for some more years. In view of the above, the Company has carried out an assessment according to which it shall continue under the existing tax regime and move to lower tax rate in later years.
 - Accordingly, the Company has re-assessed the deferred tax liability as per Ind AS 12 'Income Taxes' and resultant impact is being recognised over the current and remaining quarters of the current year. Hence, 'Deferred Tax' for the current quarter and six months ended September 30, 2019 includes a credit of Rs. 124.49 Crores.
 - Previous period figures have been regrouped and/ or re-arranged wherever necessary to make their classification comparable with the current quarter.
- 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).

Place : New Delhi

Date : November 8, 2019

For and on behalf of the Board of Directors

Anil Kapoor

Managing Director

DIN 00032299

MINT 9-11-2019



CHAMBAL FERTILISERS AND CHEMICALS LIMITED

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EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2019 (Rs. in Crores)

Sl. No.	Particulars	Standalone						Consolidated						
		Quarter Ended 30.09.2018 (Unaudited)	30.09.2018 (Unaudited)	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	Year Ended 31.03.2019 (Audited)	Year Ended 30.09.2018 (Unaudited)	Quarter Ended 30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	Year Ended 31.03.2019 (Audited)		
1.	Revenue from Operations	3550.13	2486.09	6404.82	4676.46	10094.52	3566.14	2508.11	6437.25	4719.56	10177.36	6507.93	4815.09	10260.13
3.	Profit for the Period (before Tax, Exceptional and/or Extraordinary Items)	382.10	220.51	724.36	448.60	989.96	387.95	256.55	659.04	484.63	1030.70	659.04	484.63	833.43
4.	Profit for the Period before tax (after Exceptional and/or Extraordinary Items)	382.10	220.51	724.36	448.60	989.96	387.95	256.55	659.04	484.63	1030.70	659.04	484.63	833.43
5.	Profit for the Period after Tax (after Exceptional and/or Extraordinary Items)	375.28	145.00	611.19	300.38	545.27	380.82	181.06	545.26	336.08	584.85	545.26	336.08	584.85
6.	Other Comprehensive Income	(0.15)	(0.06)	(0.29)	(0.13)	(1.28)	(0.14)	(0.06)	(0.28)	(0.12)	(1.27)	(0.28)	(0.12)	(1.27)
	A. (i) Items that will not be re-classified to Profit or Loss: - Re-measurement Gain/ (Loss) on Defined Benefit Plans (ii) Income Tax relating to items that will not be re-classified to Profit or Loss	0.05	0.02	0.10	0.05	0.45	0.05	0.02	0.10	0.04	0.44	0.10	0.04	0.44
	B. (i) Items that will be re-classified to Profit or Loss: - Exchange Difference Gain/ (Loss) on translation of Foreign Operations - Effective Portion of Exchange Difference Gain/ (Loss) on Hedging Instruments - Effective Portion of Exchange Difference Gain/ (Loss) on Hedging Instruments (ii) Income Tax relating to items that will be re-classified to Profit or Loss	(123.25)	(212.16)	(110.79)	(367.88)	(169.89)	(123.25)	(212.16)	(110.79)	(367.88)	(169.89)	(110.79)	(367.88)	(169.89)
	(ii) Items that will be re-classified to Profit or Loss: - Exchange Difference Gain/ (Loss) on translation of Foreign Operations - Effective Portion of Exchange Difference Gain/ (Loss) on Hedging Instruments - Effective Portion of Exchange Difference Gain/ (Loss) on Hedging Instruments (iii) Income Tax relating to items that will be re-classified to Profit or Loss	38.82	74.14	34.47	128.55	59.37	38.82	74.14	34.47	128.55	59.37	34.47	128.55	59.37
7.	Total Comprehensive Income for the period [Comprising Profit for the period (after Tax) and Other Comprehensive Income (after Tax)]	302.86	6.94	546.79	60.97	433.92	296.24	31.99	470.36	74.43	458.86	470.36	74.43	458.86
8.	Equity Share Capital	416.21	416.21	416.21	416.21	416.21	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.) (ii) Diluted: (Rs.)	9.02 9.02 (Not)	3.48 3.48 (Not)	14.69 14.69 (Not)	7.22 7.22 (Not)	13.10 13.10 (Not)	9.19 9.19 (Not)	4.36 4.36 (Not)	13.17 13.17 (Not)	8.10 8.10 (Not)	14.18 14.18 (Not)	13.17 13.17 (Not)	8.10 8.10 (Not)	14.18 14.18 (Not)

Notes:

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