

Pochiraju Industries Limited

14th November, '2018

The General Manager

The Listing Department

Bombay Stock Exchange Limited

1st Floor, P.J. Towers, Dalal Street

MUMBAI 400 001

Respected Sir,

<u>Sub</u>: Outcome of the Board meeting of the company held on 14thth November, 2018 and subject to limited review by the auditors of the company.

- As the company's bankers PNB initiated action under SARFAESI Act and issued public auction of the Company's properties the operations of the Company are still under closure.
- The Management of the company is exploring various options to revive the operations of the Company.
- The Board has adopted the unaudited financial results for the quarter 30th September,
 2018

This is for your kind information and records.

With best regards,

Thanking you

Yours Sincerely,

For POCHIRAJU INDUSTRIES LIMITED

P.SUDHAKAR

MANAGING DIRECTOR

Cc to: The National Stock Exchange of India

Encl: 1. Unaudited Results for the quarter 30th September, 2018.

2. Limited Audit Review Report

Plant & Office : Plot No - 7, Phase - II, S.P.Biotech Park, Shameerpet, Ranga Reddy District. - 500 078. Andhra Pradesh

Tel No.: 040 - 27778999, Fax No. 040-27778777, 27778888

E-mail: pochirajuhyd@hotmail.com, Website: www.pochiraju.co.in

Regd. Office: 1/102, Sathyamangalam Village, Bagalur - Berigai Road, Thummanapalli Post, Hosur Taluk, Krishnagiri Dist. 1:N. - 635 105 Tel: +91-4344 254988, Fax: +91-4344 255044, E-mail: pochirajuflori@hotmail.com

Pochiraju Industries Limited



Year	Statement of Un-Audited Results for the Quarter Ended and Six Months Ended 30.09.2018 For the Quarter ended Six Months Ended Year For the Quarter ended								
			102.60.08	8102.30.08	102.60.0£	santioulars .	.oV.		
	•	-	-	+	•	Revenue from Operations	T		
		-			*	Other Income			
((*)	5			*	-	(II+I) smooni Isto T	III		
						Expenses			
-	-	-		-	Ť	(a) Cost of Materials consumed			
	2	Purchase of stock-in-trade		(b) Purchase of stock-in-trade					
-	-	#.:	Ā			 (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade 			
9.8	1.55	\$1.0	ST.0	SL'0	-	(d) Employee benefits expense			
77.089	340.10	340.18	20.071	60.071	60.071	(c) Finance Cost			
\$6.035	188.02	05.091	11.06	\$0.25	\$2.08	(f) Depreciation and amortisation expense			
	37.90	10.41	15.25	5.20	12.2	(h)Other expenses			
9't01'I	72.732	\$8.112	91.972	67.957	25.55	Total Expenses			
(1,104.6	rz.raz-	t8.112-	91.972-	67.957-	25.25.5	Profit / (Loss) before and exceptional items and Tax (III-IV)			
-	-	-	-	•		Exeptional Items			
9.401,1)	LS. F. D	t8.112-	91.972-	62.852-	-255.55	Profit / (Loss) from before tax (V-VI)	IΙΛ		
						Tax expense			
	-	2	145	-		Current Tax			
	-	-	-	-	-	Deferred Tax			
9.401,1)	rz.raz-	\$8.112-	91.972-	67.952-	-529.55	Net Profit / (Loss) after Tax (VII-VIII)	XI		
			7,617		Other Comprehensive Inocme	X			
-	-	-	-		-	Items that will not be reclasified to Profit or Loss			
6.401,1)	72.732-	F8 115"	91926	- 00 950		Items that will be reclasified to Profit or Loss			
Seant (2)	un itez	\$8.112-	91.972-	67.957-	-255.55	Total Comprehensive Income Paid-up equity share capital			
1,890.0	79.068,1	75.068.1	75.068,1	79.068,1	79,068,1	(Face Value of Rs. 10/- per share)			
						Earnings Per Equity Share of face value of Rs.10/- each)	IIIX		
3.2)	00.E-	17.2-	94.1-	96.1-	25.1-	forme to some			

their meeting held on 14.11.2018 The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at

thereunder and other accouting propouncements generally accepted in India. 2 "Interim Financial Reporting" prescribed under Section 133 of Companies Act, 2013 read with teh relevant rules issued These results have been prepared in accordance with the recognition and measurent principles laid down in the Ind AS-34

During the financial year the compnay has not performed business operations as the company's properties are auctioned for

3 Rs.22.50 Crores uder SARFAESI Act.

During the quartere ended 3 complaints received and I Compliant pending for resolve.

6 The figures of the previous year/periods have been re-grouped/re-classifed, whenever necessary, for the purpose of comparison The results are also available on the webiste of the Company www.pochiraju.co.in.

For POCHIRAJU INDUSTRIES LIMITED

DIN: 00104844 Managing Director SUDHAKAR POCHIRAJU

Date: 14.11.2018 Place: Hyderabad

NOTES:

Tel No.: 040 - 27778999, Fax No. 040-27778777, 27778888 Plot No - 7, Phase - II, S.P.Blotech Park, Shameerpet, Ranga Reddy District. - 500 078. Andhra Pradesh : eatho & maig

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Industries Limited

BALANCE SHEET AS AT 30th SEPTEMBER 2018

(Amount in Lakhs)

	PARTICULARS		As at September 30, 2018	As at March 31, 2018
I	ASSETS:			
1)	Non-current assets			
	(a) Property, Plant and Equipment		4,366.47	4,526.97
	(b) Capital work-in-progress	1	3,677.82	3,677.82
	(c) Goodwill	1	(*)	
	(d) R&D in-process materials		1,141.03	1,141.03
	(e) R&D Capital Expenditure		1,237.29	1,237.29
	(f) Financial assets	8		
	(i) Investments		•	-
	(ii) Other Financial Assets		11.03	11.03
	(g) Long term Loans & advances	20.		
	(h) Deferred tax assets (net)		-	(= c
	(i) Other non-current assets			V. **
(2)				
	(a) Inventories			
	(b) Financial assets			
	(i) Investments		-	7
	(ii) Trade receivables			- 0.00
	(iii) Cash and cash equivalents		0.35	0.06
	(iv) Bank Balances other than (iii) above			10.00
	(v) Loans and advances		48.29	48.29
	(vi) Investments held for Sale			177
	(c) Other current assets			
		TOTAL ASSETS	10,482.29	10,642.51
11	EQUITY AND LIABILITIES:			
	Equity		1 000 7	1,890.67
	(a) Equity Share Capital		1,890.6	1,890.0
	(b) Other Equity		110.23	8 110.2
	(i) Share Warrants		943.2	
	(ii)Reserves and Surplus		943.2	1,433.0.
	Liabilities			
(1)	Non Current Liabilities			1 -
	(a) Financial Liabilities		747.0	0 747.0
	(i) Borrowings		747.0	147.0
	(b) Provisions		1	
(2	Current Liabilities			
	(a) Financial Liabilities		2.547.8	8 2,207.7
	(i) Borrowings		149.5	
	(ii) Trade Payables		149.3	147.5
	(iii) Other financial liabilities		4,052.2	7 4,040.8
	(b) Other current liabilities		4,032.2	N 101-057
	(c) Provisions		41.4	71.7
L	(d) Deffered tax liabilities(Net)		10,482.2	29 10,642.5
Г	TOTAL EQUITY AND LIABILITIES		10,482.2	10,042

Place: Hyderabad Date: 14.11.2018

SUDHAKAR POCHIRA

For POCHIRAJU INDUSTRIES

Managing Director DIN: 00164844

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M M REDDY & CO.,

Chartered Accountants LIMITED REVIEW REPORT

Phone: 040-23418836

040-40272617

Mobile: 98482 71555

To.

The Board of Directors,
POCHIRAJU INDUSTRIES LIMITED

We have reviewed the accompanying statement of Un-audited Financial Results of **POCHIRAJU INDUSTRIES LIMITED** for the quarter and Half year ended **30**th **September**, **2018** attaching herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligations and disclosure Requirements) Regulations, 2015, read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standard) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, is the responsibility of the company management and has been approved by the Board of Directors of the Company. Our Responsibility is to express a conclusion on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial information performed by the Independent auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") specified under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular NO. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad

Date: 14th November,2018.

For M M Reddy & Co. Chartered Accountants

Madhusudhana Reddy

Partner Membership No. 213077

Chartered Accountants