



## Manali Petrochemicals Limited

SPIC House, 88, Mount Road, Guindy, Chennai - 600 032  
Telefax : 044 - 2235 1098 Website : [www.manalipetro.com](http://www.manalipetro.com)  
CIN : L24294TN1986PLC013087

Ref: MPL / Sectl / BSE & NSE / E-2 & E-3 / 2020  
6<sup>th</sup> Aug 2020

The Manager,  
Listing Department,  
BSE Limited  
Corporate Relationship Department  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, P J Tower,  
Dalal Street, Fort,  
**Mumbai – 400 001.**  
**Stock Code: 500268**

The Listing Department  
National Stock Exchange of India  
Limited  
Exchange Plaza, 5<sup>th</sup> Floor,  
Plot No. C/1, G Block,  
Bandra-Kurla Complex,  
Bandra (East)  
**Mumbai – 400 051**  
**Stock Code: MANALIPETC**

Dear Sir,

Sub: Financial Results for quarter ended 30<sup>th</sup> June 2020 – update of Consolidated Financial Results

The above results were submitted on 05-08-2020. In this connection, it has been noticed that due to calculation error, the Total Comprehensive Income for the preceding quarter ended 31-03-2020 in the Consolidated Financial Results, has been stated as Rs. 2,095.91 lakh instead of Rs. 2,112.55 lakh. The corrected statement is enclosed.

We regret the inconvenience caused to you in this regard and request you to kindly take the above information on record.

Thanking you,

Yours faithfully,

**For Manali Petrochemicals Limited**

R Kothandaraman  
**Company Secretary**  
**Encl.: As stated**



### Factories :

Plant - 1 : Ponneri High Road, Manali, Chennai - 600 068  
Plant - 2 : Sathangadu Village, Manali, Chennai - 600 068  
Phone : 044 - 2594 1025 Fax : 044 - 2594 1199  
E-mail: [cs@manalipetro.com](mailto:cs@manalipetro.com)



## MANALI PETROCHEMICALS LIMITED

Registered Office: SPIC HOUSE, 88, Mount Road, Guindy, Chennai - 600 032  
 Telefax: 044-2235 1098 E-mail: companysecretary@manalipetro.com Website: www.manalipetro.com  
 Corporate Identity Number : L24294TN1986PLC013087

Statement of Consolidated Financial Results for the Quarter ended 30.06.2020				[Rs. in Lakhs]	
S. No	Particulars	Three Months ended			
		Unaudited		Audited #	
		30-Jun-20	31-Mar-20	30-Jun-19	31-Mar-20
1	Revenue from Operations	8,772.17	23,678.38	20,602.47	80,305.31
2	Other Income	301.63	167.62	262.67	1,286.25
3	<b>Total Revenue (1+2)</b>	<b>9,073.80</b>	<b>23,846.00</b>	<b>20,865.14</b>	<b>81,591.56</b>
4	Expenses				
	Cost of materials consumed	6,337.76	18,716.77	14,115.63	54,688.29
	Changes in inventories of finished goods, work-in- progress	(1,000.00)	(1,065.61)	(52.33)	1,546.74
	Utility Expenses	1,152.43	1,716.87	2,115.76	7,757.70
	Employee benefits expense	868.91	1,031.58	984.57	3,929.18
	Finance costs	122.79	137.43	177.93	626.07
	Depreciation and amortization expense	361.00	354.84	367.88	1,447.15
	Other expenses	836.96	1,694.65	1,197.03	5,464.55
	<b>Total Expenses</b>	<b>8,679.85</b>	<b>22,586.53</b>	<b>18,906.47</b>	<b>75,459.67</b>
5	Profit Before Exceptional items and Taxes (3-4)	393.95	1,259.47	1,958.67	6,131.89
6	Exceptional Items (Refer Note No 4)	-	(710.79)	-	(710.79)
7	<b>Profit / (Loss) Before Tax (5+6)</b>	<b>393.95</b>	<b>548.68</b>	<b>1,958.67</b>	<b>5,421.10</b>
8	Tax Expense				
	Current tax	161.37	90.38	498.42	1,467.24
	Short/(Excess) provision for tax relating to prior years	-	(85.04)	-	(85.04)
	Deferred tax	(76.81)	(870.80)	100.74	(626.84)
	<b>Net tax expense</b>	<b>84.56</b>	<b>(865.46)</b>	<b>599.16</b>	<b>755.37</b>
9	<b>Profit / (Loss) for the period (7-8)</b>	<b>309.39</b>	<b>1,414.15</b>	<b>1,359.51</b>	<b>4,665.73</b>
10	Other Comprehensive Income				
	<b>Items that will not be classified to profit or (loss)</b>				
	Changes in Fair Value of Equity Investments	0.10	(0.29)	(0.32)	(1.06)
	Remeasurement Cost of net defined benefits	(3.86)	22.47	27.57	64.99
	Income Tax relating to items that will not be re-classified to Profit or Loss	0.99	(16.65)	(9.63)	(16.65)
	<b>Items that will be classified to profit or (loss)</b>				
	Changes in Foreign Currency Translation	(57.29)	692.88	(337.06)	293.20
11	<b>Total Comprehensive Income</b>	<b>249.33</b>	<b>2,112.55</b>	<b>1,040.06</b>	<b>5,006.21</b>
12	Paid-up equity share capital (Face value of Rs.5/- each)	8,603.47	8,603.47	8,603.47	8,603.47
13	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting Year				39,520.76
14	<b>Earnings Per Share of Rs. 5/- each (Basic and Diluted) (Not annualised)</b>	<b>0.18</b>	<b>0.82</b>	<b>0.79</b>	<b>2.71</b>

# refer Note 7



*Manali kem*

