

POCHIRAJU



Pochiraju Industries Limited

Date: 12.02.2021

BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001.

The Manager,
NSE Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai- 400051.

Dear Sir/Madam,

Sub: Outcome of board meeting under regulation 33 (3) (c) of SEBI (Listing Obligations and Disclosure requirements) regulations, 2015

Unit: Pochiraju Industries Limited

With reference to the subject cited, this is to inform the Exchange that at the Board Meeting of M/s. Pochiraju Industries Limited held on FRIDAY, the 12th day of February, 2021 at 4.30 P.M. at Plaza Hotel , Hyderabad , the following were duly considered and approved by the Board.

1. Un-audited financial result for the quarter & Half year ending 31.12.2020
2. Limited review report for the quarter ending 31.12.2020


The meeting of the Board of Directors commenced at 4.30 P.M (IST) and concluded at 5.30 P.M (IST)

This is for the information and records of the Exchange, please.

Thanking you.

Yours faithfully,

For Pochiraju Industries Limited


Sudhakar Pochiraju
Managing Director
DIN:00164844



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Pochiraju Industries Limited

POCHIRAJU INDUSTRIES LIMITED

CIN: L01122TZ1995PLCO10762

Statement of Un-Audited Results for the Quarter Ended and Nine Months Ended 31.12.2020

S.No.	Particulars	(Amount in Lakhs)					
		For the Quarter ended			Nine Months Ended		Year Ended
		31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	31.12.2020 (Unaudited)	31.12.2019 (Unaudited)	31.03.2020 (Audited)
I.	Revenue from Operations	-	-	-	-	-	-
II.	Other Income	-	-	-	-	-	-
III.	Total income (I+II)	-	-	-	-	-	-
IV.	Expenses						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Finance Cost	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	90.12	90.12	90.12	270.36	270.36	360.47
	(g) Other expenses	0.30	0.34	0.51	1.23	1.35	41.47
	Total Expenses	90.42	90.46	90.63	271.59	271.71	401.94
V.	Profit / (Loss) before and exceptional items and Tax (III-IV)	(90.42)	(90.46)	(90.63)	(271.59)	(271.71)	(401.94)
VI.	Exceptional Items	-	-	-	-	-	-
VII.	Profit / (Loss) from before tax (V-VI)	(90.42)	(90.46)	(90.63)	(271.59)	(271.71)	(401.94)
VIII.	Tax expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
IX.	Net Profit / (Loss) for the year from continuing operations (VII-VIII)	(90.42)	(90.46)	(90.63)	(271.59)	(271.71)	(401.94)
	Discontinued Operations						
X.	Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI.	Tax expenses of discontinued operations	-	-	-	-	-	-
XII.	Net Profit / (Loss) for the year from Discontinuing operations (X-XI)						
XIII.	Profit/(Loss) for the year (IX+XII)	(90.42)	(90.46)	(90.63)	(271.59)	(271.71)	(401.94)
XIV.	Other Comprehensive Income(OCI)						
	A. (i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	(ii) Income tax on items that may be reclassified to profit or loss	-	-	-	-	-	-
	Total Comprehensive Income						
XV.	Total Comprehensive Income	(90.42)	(90.46)	(90.63)	(271.59)	(271.71)	(401.94)
XVI.	Earnings Per Equity Share of face value of Rs.10/- each (for Continuing operations):						
	1) Basic	(0.05)	(0.05)	(0.05)	(0.14)	(0.14)	(0.21)
	2) Diluted	(0.05)	(0.05)	(0.05)	(0.14)	(0.14)	(0.21)
XVII.	Earnings Per Equity Share of face value of Rs.10/- each (for Discontinuing operations):						
	1) Basic	-	-	-	-	-	-
	2) Diluted	-	-	-	-	-	-
XVIII.	Earnings Per Equity Share of face value of Rs.10/- each (for Continued and Discontinuing operations):						
	1) Basic	(0.05)	(0.05)	(0.05)	(0.14)	(0.14)	(0.21)
	2) Diluted	(0.05)	(0.05)	(0.05)	(0.14)	(0.14)	(0.21)
XIX.	Paid-up equity share capital (Face Value of Rs. 10/- per share)	1,890.67	1,890.67	1,890.67	1,890.67	1,890.67	1,890.67

NOTES:

- The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 12.02.2021.
- These results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS- 34 "Interim Financial Reporting" prescribed under Section 133 of Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India.
- During the financial year the company has not performed business operations as the company's bio pharma unit at Hyderabad was auctioned for Rs.22.50 Crores under SARFAESI Act. The company has filed a writ in Highcourt of Telangana and the matter is Sub-Judice.
- During the quarter ended 0 complaints received and 0 Compliant resolve.
- The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary, for the purpose of comparison.
- As there are no operations no segment report prepared.

For POCHIRAJU INDUSTRIES LIMITED

P. Sudhakar
SUDHAKAR POCHIRAJU
Managing Director

DIN: 00164844



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LIMITED REVIEW REPORT

**Review report 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 ended **31st December, 2020** attaching herewith, being submitted by the company pursuant to the requirements of Regulation 33 and 52 of the SEBI (Listing obligations and disclosure Requirements) Regulations, 2015, as amended.

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 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 provide 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 there under 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, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For V Ravi & Co.
Chartered Accountants
Firm Reg No.006492S**



**Membership No. 217139
UDIN:21217139AAAACJ2591**

Place: Hyderabad
Date: 12/09/2021

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