

MINT - OCTOBER 30, 2018



CHAMBAL FERTILISERS AND CHEMICALS LIMITED

CIN : L24124RJ1985PLC003293

Registered Office: Gadepan, Distt. Kota (Rajasthan), PIN-325208

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EXTRACT OF STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2018

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended		Six Months Ended		Year Ended
		30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1.	Revenue from Operations	248609.10	210779.64	467645.60	407913.80	746616.60
2.	Total Income	256413.54	216035.03	481023.94	420503.45	761824.27
3.	Profit for the Period Before Tax from Continuing Operations *	22050.95	21768.78	44860.01	41761.16	72013.47
4.	Profit for the Period After Tax from Continuing Operations *	14500.07	14427.65	30038.56	27956.80	47649.37
5.	Profit/(Loss) from Discontinued Operations (before Tax)	-	(114.44)	-	646.59	886.43
6.	Profit/(Loss) from Discontinued Operations (after Tax)	-	(303.08)	-	197.01	367.72
7.	Profit for the Period After Tax	14500.07	14124.57	30038.56	28153.81	48017.09
8.	Other Comprehensive Income					
	A. (i) Items that will not be re-classified to Profit or Loss:					
	- Re-measurement Gain/ (Loss) on Defined Benefit Plans	(6.46)	(12.64)	(12.91)	(29.97)	(25.81)
	(ii) Income Tax relating to items that will not be re-classified to Profit or Loss	2.26	4.37	4.51	10.37	9.02
	B. (i) Items that will be re-classified to Profit or Loss:					
	- Exchange Differences Gain/ (Loss) on translation of Foreign Operations	-	6.47	-	-	-
	- Exchange Differences Gain/(Loss) on Hedging Instruments	(21215.84)	(2164.55)	(36788.25)	(2164.55)	(3233.30)
	(ii) Income Tax relating to items that will be re-classified to Profit or Loss	7413.66	746.87	12855.28	749.11	1123.62
9.	Total Comprehensive Income for the period [Comprising Profit for the Period (after Tax) and Other Comprehensive Income (after Tax)]	693.69	12705.09	6097.19	26718.77	45890.62
10.	Equity Share Capital	41620.79	41620.79	41620.79	41620.79	41620.79
11.	Other Equity					248221.15
12.	Earnings Per Share (of Rs. 10/- each) (for Continuing and Discontinued Operations)					
	(i) Basic: (Rs.)	3.48	3.40	7.22	6.77	11.54
	(ii) Diluted: (Rs.)	3.48	3.40	7.22	6.77	11.54
		(Not Annualized)	(Not Annualized)	(Not Annualized)	(Not Annualized)	

* There was no exceptional or extraordinary item.

Notes:

- Effective April 01, 2018, the Company has adopted Ind AS 115 "Revenue from Contracts with Customers", using the cumulative catch-up transition method, which is applied to contracts that were not completed as of April 01, 2018. Effect of the same is not material on the financial results.
- 'Exchange Differences Gain/ (Loss) on Hedging Instruments' under 'Other Comprehensive Income' pertains to exchange variation loss in respect of foreign currency loans availed for New Urea Project of the Company.
- 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).

For and on behalf of the Board of Directors

Anil Kapoor
Managing Director
DIN 00032299

Place : New Delhi
Date : October 29, 2018