


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 STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019

(Rs. in Crores)

Sl. No.	Particulars	Quarter Ended		Nine Months Ended		Year Ended
		31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
1.	Revenue from Operations	3832.04	2807.21	10236.86	7483.67	10094.52
2.	Total Income	3839.74	2731.49	10387.24	7541.73	10236.12
3.	Profit for the Period (before Tax, Exceptional and/or Extraordinary Items)	506.99	227.77	1231.35	676.37	989.96
4.	Profit for the Period before tax (after Exceptional and/or Extraordinary Items)	437.95	227.77	1162.31	676.37	792.69
5.	Profit for the Period after Tax (after Exceptional and/or Extraordinary Items)	409.42	153.02	1020.61	453.40	545.27
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	(0.14)	(0.06)	(0.43)	(0.20)	(1.28)
	(ii) Income Tax relating to items that will not be re-classified to Profit or Loss	0.05	0.02	0.15	0.07	0.45
	B. (i) Items that will be re-classified to Profit or Loss:					
	- Effective Portion of Exchange Difference Gain/ (Loss) on Hedging Instruments	(33.23)	155.52	(144.02)	(212.36)	(169.89)
	- Effective Portion of Exchange Difference Gain/ (Loss) re-classified to Profit or Loss on Hedging Instruments	-	-	12.11	-	-
	(ii) Income Tax relating to items that will be re-classified to Profit or Loss	11.61	(54.35)	46.08	74.21	59.37
7.	Total Comprehensive Income for the period [Comprising Profit for the period (after Tax) and Other Comprehensive Income (after Tax)]	387.71	254.15	934.50	315.12	433.92
8.	Equity Share Capital	416.21	416.21	416.21	416.21	416.21
9.	Other Equity					2824.33
10.	Earnings Per Share (of Rs. 10/- each)					
	(i) Basic: (Rs.)	9.84	3.68	24.52	10.89	13.10
	(ii) Diluted: (Rs.)	9.84	3.68	24.52	10.89	13.10
		(Not Annualized)	(Not Annualized)	(Not Annualized)	(Not Annualized)	(Not Annualized)

EXTRACT OF STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019

(Rs. in Crores)

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2.	Total Income	3839.47	2708.61	10314.72	7479.35	10173.06
3.	Profit for the Period from Continuing Operations (before Tax, Exceptional and/or Extraordinary Items)	511.46	238.57	1180.30	723.58	1043.24
4.	Profit for the Period from Continuing Operations before tax (after Exceptional and/or Extraordinary Items)	511.46	238.57	1180.30	723.58	845.97
5.	Profit for the Period from Continuing Operations after Tax (after Exceptional and/or Extraordinary Items)	482.93	163.80	1038.56	500.62	598.55
6.	Profit/ (Loss) from Discontinued Operations	(3.23)	(3.73)	(13.03)	(4.11)	(12.54)
7.	Profit/ (Loss) from Discontinued Operations (after tax)	(3.70)	(4.23)	(14.07)	(4.97)	(13.70)
8.	Profit for the Period after Tax (after Exceptional and/or Extraordinary Items)	479.23	159.57	1024.49	495.65	584.85
9.	Other Comprehensive Income					
	A. (i) Items that will not be re-classified to Profit or Loss:					
	- Re-measurement Gain/ (Loss) on Defined Benefit Plans	(0.15)	(0.07)	(0.43)	(0.19)	(1.27)
	(ii) Income Tax relating to items that will not be re-classified to Profit or Loss	0.05	0.02	0.15	0.06	0.44
	B. (i) Items that will be re-classified to Profit or Loss:					
	- Exchange Difference Gain/ (Loss) on translation of Foreign Operations	4.80	7.20	(5.71)	(15.05)	(14.64)
	- Effective Portion of Exchange Difference Gain/ (Loss) on Hedging Instruments	(33.23)	155.52	(144.02)	(212.36)	(169.89)
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10.	Total Comprehensive Income for the period [Comprising Profit for the period (after Tax) and Other Comprehensive Income (after Tax)]	462.31	267.89	932.67	342.32	458.86
11.	Equity Share Capital	416.21	416.21	416.21	416.21	416.21
12.	Other Equity					2467.04
13.	Earnings Per Share (of Rs. 10/- each) (for Continuing and Discontinued Operations)					
	(i) Basic: (Rs.)	11.54	3.88	24.71	11.98	14.18
	(ii) Diluted: (Rs.)	11.54	3.88	24.71	11.98	14.18
		(Not Annualized)	(Not Annualized)	(Not Annualized)	(Not Annualized)	(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.
- The Government has introduced the Taxation Laws (Amendment) Act, 2019 and has given the option of lower tax rate subject to certain conditions. As the Company has carried 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, the Company has carried out an assessment according to which it shall continue under the existing tax regime and move to lower tax rate after certain number of years.
In view of above, the Company has re-assessed the deferred tax liability as per Ind AS 12 'Income Taxes' and resultant impact is being recognised during the period from July 01, 2019 to March 31, 2020. Accordingly, the 'Deferred Tax' for the quarter and nine months ended December 31, 2019 includes a credit of Rs.124.49 Crores and Rs. 248.98 Crores respectively.
- 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 : February 01, 2020


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**EXTRACT OF STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019**

(Rs. in Crores)

Sl. No.	Particulars	Quarter Ended		Nine Months Ended		Year Ended
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