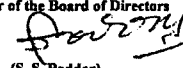


PODDAR PIGMENTS LIMITED						
REGD. OFFICE : E-10-11 & F-14-16, RIICO INDUSTRIAL AREA, SITAPURA, JAIPUR (RAJASTHAN)- 302022						
CIN: L24117RJ1991PLC006307, Tel. No: 0141-2770202/ 03, Fax No. : 0141-2771922						
E-mail address: jaipur@poddarpigmentsltd.com, Website address: www.poddarpigmentltd.com						
Statement of Audited Financial Results for the Quarter and Year Ended 31st March, 2017						
(Rs. in lakhs)						
Sl. No.	PARTICULARS (Refer Notes Below)	QUARTER ENDED			YEAR ENDED ON	
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Income from operations					
	Revenue from operations (gross)	9,182.90	8,311.98	9,574.43	35,762.47	35,527.83
	Other income	111.96	131.33	163.81	484.17	452.75
	Total income	9,294.86	8,443.31	9,738.24	36,246.64	35,980.58
2	Expenses					
	(a) Cost of materials consumed	6,162.61	6,039.48	6,822.81	25,311.07	25,881.67
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	274.53	(240.49)	(12.54)	(36.69)	337.44
	(c) Excise duty	755.11	627.89	791.66	2,839.78	2,928.93
	(d) Employee benefits expense	529.66	446.77	460.94	1,942.82	1,750.23
	(e) Depreciation and amortisation expense	86.42	77.98	66.27	293.40	261.94
	(f) Finance costs	17.24	4.12	10.35	29.98	43.11
	(g) Other expenses	719.60	825.85	803.77	3,056.12	3,067.28
	Total expenses	8,545.17	7,781.60	8,943.26	33,436.48	33,470.60
3	Profit / (Loss) from ordinary income before tax (1-2)	749.69	661.71	794.98	2,810.16	2,509.98
4	Tax expense	240.70	155.00	235.85	770.70	675.83
	(a) Income tax	244.00	155.00	206.00	774.00	656.00
	(b) Deferred tax	(3.30)	0.00	29.85	(3.30)	19.83
5	Net Profit / (Loss) from ordinary activities after taxes (3-4)	508.99	506.71	559.13	2,039.46	1,834.15
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00
7	Net Profit / (Loss) for the period (5-6)	508.99	506.71	559.13	2,039.46	1,834.15
8	Paid-up equity share capital (Face Value of the Share Rs. 10)	1,061.00	1,061.00	1,061.00	1,061.00	1,061.00
9	Reserve excluding Revaluation Reserves	11,637.90	0.00	9,917.70	11,637.90	9,917.70
10	Earnings per share of Rs. 10 each before and after extraordinary items (not annualised) :					
	(a) Basic	4.80	4.78	5.27	19.22	17.29
	(b) Diluted	4.80	4.78	5.27	19.22	17.29
GEOGRAPHICAL SEGMENTS						
Sl. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED ON	
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1	SEGMENT- REVENUE:					
	Domestic	6,668.37	5,569.75	6,921.58	25,205.04	25,946.25
	Export	2,514.53	2,742.23	2,652.85	10,557.43	9,581.58
	Revenue from Operations (gross)	9,182.90	8,311.98	9,574.43	35,762.47	35,527.83
2	SEGMENT- RESULTS					
	Domestic	511.73	464.00	595.84	1,978.36	2,042.79
	Export	245.40	251.82	243.20	949.34	682.96
	Profit before Interest, Tax & Unallocable Exp.	757.13	715.82	839.04	2,927.70	2,725.75
	Less: Finance Cost	17.24	4.12	10.35	29.98	43.11
	Other unallocable Exp. (Net of unallocable Income)	(9.80)	49.99	33.71	87.56	172.66
	Profit before tax	749.69	661.71	794.98	2,810.16	2,509.98
3	CAPITAL EMPLOYED :-					
Assets used in the Company's business are not capable of being specifically identified with any of the segments and it is not practicable to provide segmental disclosures in relation to total assets and liabilities with any reasonable degree of accuracy.						
NOTES :						
1 As per Accounting Standard of ICAI (AS-17), Geographical Segment has been identified as primary segment and no disclosure has been made for Business Segment since the Company has only one reportable category of products.						
2 The above audited Financial Results were reviewed by the Audit Committee & Statutory Auditor and approved in the meeting of the Board of Directors of the company held on 27.5.2017.						
3 (a) Figures for the previous periods have been regrouped and/or reclassified wherever necessary to conform with the current period presentation. (b) Income from operations were shown previously net of excise duty, however in view of SEBI clarification, Gross Income from operations has been shown in the current year and excise duty has been shown in Expenses 2(c). This has no impact on profit for the quarter/year.						
4 The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.						
5 The Board has recommended final dividend of Rs. 1.00/- per share on a face value of Rs. 10/- (10%) for the Financial Year ended 31st March, 2017, subject to the approval of the shareholders in the ensuing 26th Annual General Meeting. Together with the interim dividend of Rs. 2.50/- per share (25%) paid on 4th March, 2017, the total dividend for the financial year ended 31st March, 2017, worked out to Rs.3.50/- per share of Rs.10/- each (35%). The Proposed final dividend is subject to approval by shareholders at the ensuing 26th Annual General Meeting and has not been recorded as a liability as at 31st March, 2017 in accordance with Accounting Standard (AS) - 4 "Contingencies and Events Occurring after Balance Sheet Date" issued by the Ministry of Corporate Affairs dated 30th March, 2016.						
6 The IND AS as prescribed vide Section 133 of the Companies Act, 2013 read with Companies (Accounting Standards) Rules 2015 is not applicable to the Company for the Financial year under report.						



By Order of the Board of Directors

(S. S. Poddar)
MANAGING DIRECTOR & CFO

PLACE : JAIPUR
DATE : 27TH MAY, 2017