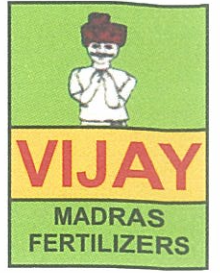




मद्रास फ़र्टिलाइज़र्स लिमिटेड Madras Fertilizers Limited

(भारत सरकार का उपक्रम / A Government of India Undertaking)

पोस्ट बैग सं. 2, मणालि, चेन्नै - 600 068. भारत दूर : 25941001 / फ़ैक्स सं. 044-25941010
Post Bag No. 2, Manali, Chennai - 600 068. INDIA. Tel : 25941001 / Fax No. 044-25941010
कार्मिक / Per 25945210 संयंत्र / Plant 25941133 विप. / Mktg 25941285 वित्त / Fin 25941072
Website : www.madrasfert.nic.in email : gmpasec@madrasfert.co.in CIN : L32201TN1966GO1005469



CS/NSE/2017/737
December 14, 2017

National Stock Exchange of India Ltd
Plot No.C/I "G" Block
Bandra Kurla Complex
Bandra (E)
Mumbai – 400 051

Dear Sir,

Sub: Unaudited Financial Results for the quarter and half year ended September 30, 2017 and Limited Review Report

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith a copy of Unaudited Financial Results for the quarter and half year ended September 30, 2017 and Limited Review Report of the Unaudited Financial Results of the Company for the above period for your information and records.

Very truly yours

V. Muralidharan
14/12/2017

V Muralidharan
Company Secretary

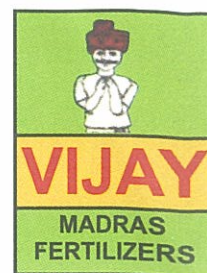
Enc : a/a



मद्रास फ़र्टिलाइज़र्स लिमिटेड Madras Fertilizers Limited

(भारत सरकार का उपक्रम / A Government of India Undertaking)

पोस्ट बैग सं. 2, मणालि, चेन्नै - 600 068. भारत दूर : 25941001 / फ़ैक्स सं. 044-25941010
Post Bag No. 2, Manali, Chennai - 600 068. INDIA. Tel : 25941001 / Fax No. 044-25941010
कामिक / Per 25945210 संयंत्र / Plant 25941133 विप. / Mktg 25941285 वित्त / Fin 25941072
Website : www.madrasfert.nic.in email : gmpasec@madrasfert.co.in CIN : L32201TN1966GO1005469



MADRAS FERTILIZERS LIMITED
(A Govt. of India Undertaking)
Regd. Office : Manali, Chennai 600 068

Part I Statement of Unaudited Results for the Quarter and Half Year ended 30/09/2017. (₹ in lakhs)					
Particulars	Quarter ended			Half year ended	
	30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16
	(Unaudited)				
1 Income					
(a) Revenue from operations	34,083	31,269	30,885	65,352	64,273
(b) Other income	24	137	292	161	368
Total income	34,107	31,406	31,177	65,513	64,641
2 Expenses					
(a) Cost of materials consumed	23,350	30,573	21,878	53,923	49,339
(b) Purchase of stock-in-trade	25	32	139	57	139
(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	7,246	(1,390)	3,217	5,856	223
(d) Employee benefits expense	2,091	2,442	2,289	4,533	4,661
(e) Finance cost	1,863	1,706	1,739	3,569	3,601
(f) Depreciation and amortization expense	535	535	617	1,070	1,233
(g) Other expenses	3,614	3,692	4,118	7,306	8,157
Total expenses	38,724	37,590	33,997	76,314	67,353
3 Profit / (Loss) before exceptional items and tax (1-2)	(4,617)	(6,184)	(2,820)	(10,801)	(2,712)
4 Exceptional items					
5 Profit / (Loss) before tax (3+4)	(4,617)	(6,184)	(2,820)	(10,801)	(2,712)
6 Tax expense					
(a) Current tax	-	-	-	-	-
(b) Deferred tax	-	-	-	-	-
7 Profit / (Loss) for the period (5-6)	(4,617)	(6,184)	(2,820)	(10,801)	(2,712)
8 Other comprehensive income for the period					
(a) (i) Items that will not be reclassified to profit or loss	(6)	(6)	(6)	(12)	(12)
(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 relating to items that will be reclassified to profit or loss	-	-	-	-	-
Other comprehensive income for the period	(6)	(6)	(6)	(12)	(12)
9 Total comprehensive income for the period (7+8)	(4,623)	(6,190)	(2,826)	(10,813)	(2,724)
10 Earnings per share (not annualized):					
- (a) Basic	(2.87)	(3.84)	(1.75)	(6.71)	(1.69)
- (b) Diluted	(2.87)	(3.84)	(1.75)	(6.71)	(1.69)
11 Paid up equity share capital (Face value of ₹10/- each)	16,110	16,110	16,110	16,110	16,110

For J.V. RAMANUJAM & Co.,
CHARTERED ACCOUNTANTS

Sri Narayana Jakhotia
PARTNER M.No.233192

A.B. KHARE
Chairman and Managing Director
MADRAS FERTILIZERS LIMITED
Manali, Chennai - 600 068