



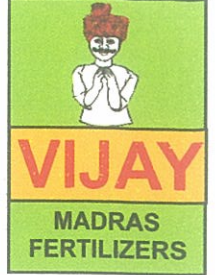
मद्रास फ़र्टिलाइज़र्स लिमिटेड Madras Fertilizers Limited

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

पोस्ट बैग सं., 2, मणलि, चेन्नै - 600 068. भारत दूर : 2594 1001 / फ़ैक्स सं : 044-25941010
Post Bag No. 2, Manali, Chennai - 600 068. INDIA. Tel : 2594 1001 / 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

GSTIN - 33AAACM5198E1ZK



CS/NSE/2018/767
November 10, 2018

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, 2018 and Limited Review Report

This has reference to our letter reference CS/NSE/2018/765 dated October 24, 2018 on the subject.

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, 2018 and Limited Review Report issued by the Auditors thereon for the above period for your information and records.

Very truly yours

V. Muralidharan
10/11/2018

V Muralidharan
Company Secretary

Enc : a/a

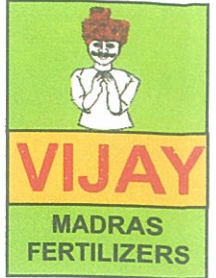
एम.एफ.एल.



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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 30/09/2018						(₹ in lakhs)
		Quarter ended 30/9/2018 Unaudited	Quarter ended 30/6/2018 Unaudited	Quarter ended 30/9/2017 Unaudited	Half Year ended 30/9/2018 Unaudited	Half Year ended 30/9/2017 Unaudited	Year ended 31/3/2018 Audited	
1	Income from Operations							
	(a) Revenue from operations	46,483	14,994	34,083	61,477	65,352	1,61,714	
	(b) Other income	585	53	24	638	161	4,725	
	Total income	47,068	15,047	34,107	62,115	65,513	1,66,439	
2	Expenses							
	(a) Cost of Materials consumed	39,544	13,240	23,350	52,784	53,923	1,25,552	
	(b) Purchase of stock-in-trade	104	72	25	176	57	389	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2,481	(492)	7,246	1,989	5,856	9,464	
	(d) Employee benefits expense	-	-	-	-	-	-	
	(e) Finance cost	2,291	2,448	2,091	4,739	4,533	9,854	
	(f) Depreciation and amortization expense	2,767	2,333	1,863	5,100	3,569	7,539	
	(g) Other expenses	550	550	535	1,100	1,070	2,201	
	Total expenses	3,778	2,420	3,614	6,198	7,306	15,904	
3	Profit / (Loss) before exceptional items and tax (1-2)	(4,447)	(5,524)	(4,617)	(9,971)	(10,801)	(4,464)	
4	Exceptional items	-	-	-	-	-	(17)	
5	Profit/ (Loss) before tax (3+4)	(4,447)	(5,524)	(4,617)	(9,971)	(10,801)	(4,481)	
6	Tax Expense							
	(a) Current tax	-	-	-	-	-	-	
	(b) Deferred tax	-	-	-	-	-	-	
7	Profit / (Loss) for the period (5-6)	(4,447)	(5,524)	(4,617)	(9,971)	(10,801)	(4,481)	
8	Other comprehensive income for the period							
	(a) (i) Items that will not be reclassified to profit or loss	-	-	(6)	-	(12)	(1,715)	
	(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)	-	(12)	(1,715)	
9	Total comprehensive income for the period (7+8)	(4,447)	(5,524)	(4,623)	(9,971)	(10,813)	(6,196)	
10	Earnings Per Share (of ₹ /- each) (not annualised):							
	- (a) Basic	(2.76)	(3.43)	(2.87)	(6.19)	(6.71)	(3.85)	
	- (b) Diluted	(2.76)	(3.43)	(2.87)	(6.19)	(6.71)	(3.85)	
11	Paid-up equity share capital (Face Value ₹ 10 per Share)							
		16,110	16,110	16,110	16,110	16,110	16,110	

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

Sri Narayana Jakhota
PARTNER M.No.233192



यू. सरवणन / U. SARAVANAN
अध्यक्ष एवं संबंध निदेशक
Chairman & Managing Director
मद्रास फ़र्टिलाइज़र्स लिमिटेड
MADRAS FERTILIZERS LIMITED
मणलि / Manali, चेन्नै / Chennai - 600 068