



**PPAP AUTOMOTIVE LIMITED**

CIN: L74899DL1995PLC073281

Registered Office: 54, Okhla Industrial Estate, Phase-III, New Delhi-110020

Corporate Office: B-206A, Sector-81, Phase-II, Noida-201305 (U.P.)

Tel: +91-120-2462552 / 53; Fax: +91-120-2461371

Website: www.ppapco.in; E-mail ID: investorservice@ppapco.com

(₹ in lakhs)

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2019**

S.No.	Particulars	Standalone				Consolidated			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2019	31.03.2019	30.06.2018	31.03.2019	30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	Revenue from operations	9,205.11	9,912.83	9,969.39	41,098.04	9,205.11	9,912.83	9,969.39	41,098.04
2	Net Profit for the period (before Tax, Exceptional and / or Extraordinary items)	836.27	1,013.08	1,262.82	4,822.78	840.76	1,043.89	1,287.25	4,855.00
3	Net Profit for the period before Tax (after Exceptional and / or Extraordinary items)	836.27	1,013.08	1,262.82	4,822.78	840.76	1,043.89	1,287.25	4,855.00
4	Net Profit for the period after Tax (after Exceptional and / or Extraordinary items)	575.94	705.73	884.91	3,341.63	580.43	736.54	909.34	3,373.85
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after tax)]	575.94	682.68	884.91	3,299.19	580.43	713.11	909.34	3,331.03
6	Equity share capital (Face Value of ₹ 10/- each)	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00
7	Earnings per share (of ₹ 10/- each) (for continuing and discontinued operations)								
	(a) Basic (₹)	4.11	5.04	6.32	23.87	4.15	5.26	6.50	24.10
	(b) Diluted (₹)	4.11	5.04	6.32	23.87	4.15	5.26	6.50	24.10

**Notes to Statement of Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2019:**

- 1) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarter and year financial results are available on the Stock Exchanges website ([www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com)) and on Company's website ([www.ppapco.in](http://www.ppapco.in)).
- 2) The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 12<sup>th</sup> August, 2019.
- 3) Effective 1<sup>st</sup> April, 2019, the Company adopted Ind AS 116 "Leases", applied to all lease contracts existing on 1<sup>st</sup> April, 2019 using the modified retrospective method along with the transition option to recognise Right-of-use assets (ROU) at an amount equal to the lease liability. Accordingly comparatives for the quarters ended 30<sup>th</sup> June, 2018 and 31<sup>st</sup> March, 2019 and year ended 31<sup>st</sup> March, 2019 have not been retrospectively adjusted. The effect of this adoption is not material on the profit for the period and earnings per share.
- 4) The above consolidated Financial Results includes results of PPAP Tokai India Rubber Private Limited, Joint Venture of the Company in which the Company holds 50% stake and two associate companies. In the previous year, the Company had opted to publish consolidated financial results on an annual basis. Accordingly, the consolidated financial results for the quarters ended 30<sup>th</sup> June, 2018 and 31<sup>st</sup> March, 2019 are approved by the board of directors of the Company but have not been subjected to review by the Statutory Auditors.

Place : Noida  
Date : 12<sup>th</sup> August, 2019

**Abhishek Jain**  
(CEO & Managing Director)



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S.No.	Particulars	Standalone				Consolidated			
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