



## 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 AND HALF YEAR ENDED SEPTEMBER 30, 2019				
S.No.	PARTICULARS	QUARTER ENDED	HALF YEAR ENDED	QUARTER ENDED
		30.09.2019	30.09.2019	30.09.2018
Unaudited				
1	Total income from operations (net)	8,538.66	17,765.04	11,887.94
2	Net profit for the period (before tax, exceptional and / or extraordinary items)	391.58	1,227.85	1,656.89
3	Net profit for the period before tax (after exceptional and / or extraordinary items)	391.58	1,227.85	1,656.89
4	Net profit for the period after tax (after exceptional and / or extraordinary items)	432.28	1,008.22	1,156.81
5	Total comprehensive income for the period [comprising profit for the period (after tax) and other comprehensive income (after tax)]	432.28	1,008.22	1,137.42
6	Equity share capital (Face Value of ₹ 10/- each)	1,400.00	1,400.00	1,400.00
7	Earnings per share (of ₹ 10/- each) (for continuing and discontinued operations)			
	(a) Basic (₹)	3.09	7.20	8.26
	(b) Diluted (₹)	3.09	7.20	8.26

### Notes:

- 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 Quarterly / Annual Financial Results are available on the Stock Exchanges website (www.bseindia.com and www.nseindia.com) and on Company's website (www.ppapco.in).
- The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 22<sup>nd</sup> October, 2019.
- The Board of Directors have declared an interim dividend of ₹ 1.00 per share i.e. 10% (previous year interim ₹ 2.00 per share i.e. 20.00% and final ₹ 2.50 per share i.e. 25.00%) on equity shares of face value ₹ 10/- each for the financial year 2019-20. The record date for the payment of interim dividend has been fixed as 5<sup>th</sup> November, 2019.
- With effect from 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 quarter and half year ended 30<sup>th</sup> September, 2018 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.

Place : Noida  
Date : 22<sup>nd</sup> October, 2019

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

*Taking Challenges, Together*



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