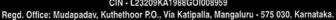
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Mangalore Refinery and Petrochemicals Limited

(A Govt. of India Enterprise and A Subsidiary of ONGC Limited) CIN - L23209KA1988GOI008959





EXTRACT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019

(< in Crore except per snare da								
W 法	Particulars	STANDALONE					CONSOLIDATED	
SL. No.		Quarter Ended 31.03.2019	Quarter Ended 31.12.2018			Year Ended 31.03.2018		
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
1	Total Income from Operations	17,749.90	20,249.62	18,753.10	72,315.11	63,083.64	73,494.08	63,688.06
2	Net Profit / (Loss) for the period (before Tax and Exceptional items)	471.79	(346.93)	847.89	595.56	3,376.59	665.90	2,897.19
3	Net Profit / (Loss) for the period before tax (after Exceptional items)	468.35	(357.18)	847.89	580.77	3,350.70	651.37	2,871.40
4	Net Profit / (Loss) for the period after tax (after Exceptional items)	318.87	(267.72)	542.08	331.95	2,224.12	351.26	1,773.56
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	311.86	(266.89)	549.17	327.43	2,227.44	345.31	1,777.07
6	Paid up Equity Share Capital (Face Value of ₹ 10/- each)	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60
7	Other equity				8,974.37	9,280.41	8,193.11	8,480.75
8	Earnings Per Share (EPS) (Face value of ₹10/- each) (for continuing operations) (not annualised)							
	a) Basic (₹)	1.82	(1.53)	3.09	1.89	12.69	1.94	11.37
	b) Diluted (₹)	1.82	(1.53)	3.09	1.89	12.69	1.94	11.37

- The above is an extract of the detailed format of Quarterly / Annual Financial Results filed with Stock Exchanges under Regulation 33 of the SEBI (Listing and other Disciosure Requirements) Regulations, 2015. The detailed financial results and this extract were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meetings held on May 13, 2019. The full format of Quarterly / Annual Financial Results are available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and Company's website www.mrpl.co.in.
- The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards). Rules, 2015 (as amended). These financial results have been prepared in accordance with the recognition and measurement principles of Ind AS, prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. The figures of the last quarter are the balancing figures between the audited figures of the financial year and the published results upto the third quarter of the respective financial year.
- The exceptional item for the period ended March 31, 2019 includes -
- ne exceptional tient for the period encounterfold, 2019 Infolities a Depense of 22.87 crore is towards differential contribution to "MAPL Defined Contribution Pension Scheme" for Management Staff (pertaining to the period January 2007 to March 2018) and Non Management Staff (pertaining to the period April 2007 to March 2018).

 b) Expense of 3.3.97 crore is on account of estimated cost of purchase of Renewable Energy Certificate (REC) from Indian Energy Exchange (IEX), as per the direction received from Karnataka Electricity Regulatory Commission, for meeting Renewable Energy Purchase Obligation (RPO) from the financial year 2015-16 to 2017-18 based on company's captive and auxiliary consumption.
- c) Income of < 42.05 crore relating to reclaim of input tax credit under Goods and Service Tax Act (GST Act) for the financial year 2017-18 represents the credit taken based on annual mix of products covered under GST and products not covered under GST.
- The Audited Accounts are subject to Supplementary Audit by the Comptroller and Auditor General of India under section 143(6) of the Companies Act 2013.
- 5 The Board of Directors has recommended to shareholders a dividend of 10% on the paid-up Equity capital of the company, representing ₹1/- per equity share.

For and on behalf of the Board Sd./- M VENKATESH Managing Director DIN: 07025342

- Note: 1) SEBI has mandated that request for effecting transfer of shares shall not be processed unless the shares are held in dematerialised form with a depository. In view of this, Shareholders holding shares in physical form are requested to open Demat Account with a Depository and dematerialise the shares for easy liquidity.
 - 2) Shareholders are further requested to complete their KYC formalities at the earlie

Together, Let us build a Clean India