



# Mangalore Refinery and Petrochemicals Limited

(A Subsidiary of Oil and Natural Gas Corporation Limited - ONGC)

CIN - L23209KA1988GOI008959

Regd. Office: Mudapadav, Kuthethoor P.O., Via Katipalla, Mangaluru - 575 030, Karnataka.



## EXTRACT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018

Creating  
Sustainable  
Value



(₹ in Crore except per share data)

SL. NO.	Particulars	STANDALONE				CONSOLIDATED	
		Quarter Ended 31.03.2018	Year Ended 31.03.2018	Quarter Ended 31.03.2017	Year Ended 31.03.2017	Year Ended 31.03.2018	Year Ended 31.03.2017
		Audited	Audited	Audited	Audited	Audited	Audited
1	Total Income from Operations	18,753.10	63,083.64	18,108.60	59,430.49	63,688.06	59,989.14
2	Net Profit/ (Loss) for the period (before Tax and Exceptional items)	847.89	3,376.59	1,299.33	3,934.12	2,897.19	3,451.88
3	Net Profit/ (Loss) for the period before tax (after Exceptional items)	847.89	3,350.70	2,896.62	5,531.41	2,871.40	5,053.85
4	Net Profit/ (Loss) for the period after tax (after Exceptional items)	542.08	2,224.12	1,942.42	3,643.68	1,773.56	3,293.21
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	549.17	2,227.44	1,937.16	3,638.65	1,777.07	3,288.31
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
7	Reserves (excluding Revaluation Reserves) as per restated Balance Sheet of previous accounting year	-	9,280.41	-	8,317.81	8,480.75	7,749.57
8	Earnings Per Share (EPS) (Face value of ₹ 10/- each) (for continuing operations) (not annualised)						
	a) Basic (₹)	3.09	12.69	11.08	20.79	11.37	19.81
	b) Diluted (₹)	3.09	12.69	11.08	20.79	11.37	19.81

### Notes:

- 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 Disclosure Requirements) Regulations, 2015. 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 years.
- The exceptional items for the year ended March 31,2018 is on account of sharing of terminal charges collected from oil marketing companies on cross country dispatch retrospectively from financial year 2003-04 amounting to ₹ 25.89 crore. The exceptional items for the previous year was on account of exchange rate variation gain arising out of settlement of overdue trade payables which got accumulated.
- 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.
- The Board of Directors has recommended to shareholders a dividend of 30% on the paid-up Equity capital of the company, representing ₹ 3.00/- per equity share.

Place : New Delhi  
Date : 15/05/2018

For and on behalf of the Board  
Sd/- A K SAHOO  
Director (Finance)  
DIN: 07355933

**Together, Let us build a Clean India**