



**RALLIS INDIA LIMITED**

**Corporate Identity No. L36992MH1948PLC014083**

2nd Floor Sharda Terraces Plot No 65 Sector 11 CBD Belapur Navi Mumbai 400 614  
Tel 91 22 6776 1657 Fax 91 22 6776 1775 email pmeherhomji@rallis.co.in

**Mrs P S Meherhomji**

Company Secretary

17<sup>th</sup> January, 2019

The General Manager  
Corporate Relationship Dept.  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai 400 001  
Fax No. 2272 2039 / 2272 2041

Asst. Vice President  
National Stock Exchange of India Ltd.  
Exchange Plaza, 5<sup>th</sup> Floor  
Plot No. C/1, G Block  
Bandra - Kurla Complex  
Bandra (E)  
Mumbai 400 051  
Fax No. 2659 8237 / 2659 8238

Dear Sir,

Please find enclosed the publication to be made in the newspapers of the Unaudited Financial Results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2018.

The above information is also available on the website of the Company: [www.rallis.co.in](http://www.rallis.co.in).

Thanking you,

Yours faithfully,  
RALLIS INDIA LIMITED

(P. S. MEHERHOMJI)

Encl.: a/a

Regd Office 156/157 15th Floor Nariman Bhavan 227 Nariman Point Mumbai 400 021  
Tel 91 22 6665 2700 Fax 91 22 6665 2847 website [www.rallis.co.in](http://www.rallis.co.in)

**A TATA Enterprise**



# RALLIS INDIA LIMITED

## ATATA Enterprise

Corporate Identity No. L36992MH1948PLC014083

Registered Office: 156/157, Nariman Bhawan, 15th Floor, 227 Nariman Point, Mumbai - 400 021.

Tel: +91 - 022 - 6665 2700 Fax: +91 - 022 - 6665 2860 email: investor\_relations@rallis.co.in Website: www.rallis.co.in

### Extracts of Statement of Standalone Financial Results for the quarter and nine months ended 31 December, 2018

₹ in Cr.

Particulars	Quarter ended 31 December, 2018	Quarter ended 30 September, 2018	Quarter ended 31 December, 2017	Year to date figures for the period ended 31 December, 2018	Year to date figures for the period ended 31 December, 2017	Year ended 31 March, 2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Total income from Operations	388.23	613.23	357.25	1,353.85	1,166.88	1,515.94
2. Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	32.29	125.60	38.37	169.06	156.70	191.26
3. Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	32.29	125.60	38.37	169.06	156.70	191.26
4. Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	22.85	86.98	33.03	117.59	116.13	141.49
5. Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	22.85	87.70	34.17	118.39	114.85	141.33
6. Equity Share Capital	19.45	19.45	19.45	19.45	19.45	19.45
7. Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous financial year)						1,159.40
8. Basic and diluted earnings per share (of ₹ 1/- each)						
1. Before exceptional item	1.17	4.47	1.70	6.05	5.97	7.28
2. After exceptional item	1.17	4.47	1.70	6.05	5.97	7.28

### Extracts of Statement of Consolidated Financial Results for the quarter and nine months ended 31 December, 2018

₹ in Cr.

Particulars	Quarter ended 31 December, 2018	Quarter ended 30 September, 2018	Quarter ended 31 December, 2017	Year to date figures for the period ended 31 December, 2018	Year to date figures for the period ended 31 December, 2017	Year ended 31 March, 2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Total income from Operations	417.35	653.82	390.16	1,644.27	1,437.38	1,808.46
2. Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	19.63	119.43	28.02	214.67	201.84	227.03
3. Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	19.63	119.43	28.02	214.67	201.84	227.03
4. Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	13.76	85.09	24.94	153.43	147.44	167.02
5. Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	13.86	85.38	26.12	153.65	146.07	166.69
6. Equity Share Capital	19.45	19.45	19.45	19.45	19.45	19.45
7. Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous financial year)						1,172.24
8. Basic and diluted earnings per share (of ₹ 1/- each)						
1. Before exceptional item	0.71	4.39	1.29	7.91	7.60	8.62
2. After exceptional item	0.71	4.39	1.29	7.91	7.60	8.62

**Note:**

- a. The above is an extract of the detailed format of the Standalone and Consolidated Unaudited Financial Results for the quarter and nine months ended 31 December, 2018 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Standalone and Consolidated Unaudited Financial Results for the quarter and nine months ended 31 December, 2018 are available on the Stock Exchanges websites viz. [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com) and on the Company's website [www.rallis.co.in](http://www.rallis.co.in).
- b. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 17 January, 2019. The statutory auditors have expressed an unqualified review opinion.
- c. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.
- d. The business of the Company and its subsidiaries (the "Group") is seasonal in nature and the performance can be impacted by weather conditions and cropping pattern.
- e. The Company and its subsidiaries have one reportable business segment viz. "Agri-Inputs".
- f. The Board of Directors of the Company has accorded its consent to the merger of Metahelix Life Sciences Ltd (a wholly owned subsidiary of the Company) with the Company under a Scheme of Amalgamation subject to necessary statutory approvals from various regulatory authorities.
- g. The Board of Directors has approved the proposal to voluntarily file an application with the Registrar of Companies for removal of the name of Rallis Chemistry Exports Limited, a non-operational wholly owned subsidiary of the Company which has no intention to carry on any business, subject to necessary regulatory and other approvals.
- h. The Board of Directors of the Company has accorded its consent to the merger of Zero Waste Agro Organics Limited (a wholly owned subsidiary of the Company) with the Company under a Scheme of Amalgamation subject to necessary statutory approvals from various regulatory authorities. The Scheme is currently pending approval of the National Company Law Tribunal (NCLT).
- i. Effective 1 April, 2018, the Company and its subsidiaries have adopted Ind AS 115 'Revenue from contracts with customers'. Based on the assessment done by the management, there is no material impact on the revenue recognised during the period.
- j. (i). Consequent to clarifications published by the Institute of Chartered Accountants of India (ICAI), the amount of export incentive has been recognised as "Other Income" with effect from July 2018. In earlier periods these amounts were reported under "Other Operating Revenue" in the Statement of Profit and Loss. This has no impact on reported Profit Before Tax (PBT).  
(ii). The MCA wide notification dated 11 October, 2018 has amended Schedule III to the Companies Act, 2013 in respect of certain disclosures. The Company has incorporated appropriate changes in the above results.

For and on behalf of  
**Rallis India Limited**

**R. Mukundan**  
Managing Director & CEO

Place : Mumbai  
Date: 17 January, 2019