



PONNI SUGARS (ERODE) LIMITED

CIN : L15422 TN1996 PLC037200

Regd. Office: ESVIN House, No.13, Rajiv Gandhi Salai (OMR),
Perungudi, Chennai - 600 096.

Phone : 044 - 24961920, 24960156

E-mail : admin@ponnisugars.com Website : www.ponnisugars.com



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PEL/ SH/ 16

January 21, 2022

National Stock Exchange of India Ltd
Exchange Plaza
5th Floor, Flat No.C/ 1 G Block
Bandra-Kurla Complex
Bandra East, Mumbai 400 051

BSE Ltd
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai 400001

Scrip code: **PONNIERODE**

Scrip code: **532460**

Mode: NEAPS/ Quick Results/PDF & XBRL

Listing Center/ PDF & XBRL

Dear Sirs,

Sub: Unaudited Financial Results – Quarter ended 31.12.2021

Pursuant to Regulations 30, 33 read with Part-A of Schedule-III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 we send herewith the following:

- (i) Unaudited Financial Results for the quarter ended 31st December 2021 which was approved by the Board of Directors at their meeting held on Friday, the 21st January 2022 and signed by the Managing Director.
- (ii) Limited Review Report of the Auditors.
- (iii) Extract of the format of results to be published.

The Board Meeting commenced at 12 Noon and ended at 1.15 PM.

Please take the above on record and confirm.

For Ponni Sugars (Erode) Ltd

N Ramanathan
Managing Director

Encl: As above



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Segment wise Revenue, Results and Capital Employed (Unaudited)

(₹ Lakhs)

Particulars	Quarter Ended			9 months ended		Year Ended
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Segment Revenue						
a) Sugar	6316	8342	5287	20811	18242	24094
b) Co-generation	879	3438	1065	5422	5067	7677
Sub total	7195	11780	6352	26233	23309	31771
Less: Intersegmental Revenue	769	2787	890	4341	3932	6148
Sales/Income From Operations	6426	8993	5462	21892	19377	25623
2 Segment Results						
Profit before Tax and Interest from each Segment						
a) Sugar	262	843	(60)	1546	645	1295
b) Co-generation	(259)	521	176	407	1042	1395
Sub total	3	1364	116	1953	1687	2690
Less:						
a) Finance Costs	3	6	-	10	47	54
b) Other Unallocable expenditure/(income)	(95)	(180)	49	(208)	(232)	(223)
Total Profit Before Tax	95	1538	67	2151	1872	2859
3 Segment Assets						
a) Sugar	8334	9797	6236	8334	6236	9247
b) Co-generation	9906	9813	10036	9906	10036	10948
c) Unallocable	19999	22936	18384	19999	18384	17404
Total	38239	42546	34656	38239	34656	37599
4 Segment Liabilities						
a) Sugar	3207	4389	3281	3207	3281	4106
b) Co-generation	257	211	123	257	123	175
c) Unallocable	963	1002	551	963	551	677
Total	4427	5602	3955	4427	3955	4958



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Notes:

- 1 Sugar production being seasonal, performance of one quarter is not indicative of the trend for the whole year.
- 2 The Company is engaged in the manufacture of an essential item. Its operations, including production and sales, are near normal despite Covid-19 induced restrictions from time to time. There is no significant impact of Covid-19 for the Company as assessed by the Management.
- 3 Figures for the previous period have been regrouped wherever necessary.
- 4 The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 21st January 2022. The statutory auditors have conducted a limited review of the financial results.

For Ponni Sugars (Erode) Ltd

Chennai
21.01.2022

N Ramanathan
Managing Director

For S. VISWANATHAN LLP
Chartered Accountants
Regn. No: 004770S/S200025

CHELLA K. SRINIVASAN
Partner
M. No. 023305

M/s. S.VISWANATHAN LLP

CHARTERED ACCOUNTANTS

Regd. Off : 17, Bishop Wallers Avenue (West), Mylapore, Chennai - 600 004

Tel: 91-44-24991147, 24994423, 24994510

email: adminchennai@sviswallp.in

Firm Registration No. 004770S / S200025 GSTIN: 33AAAFV0367K1Z7

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Limited Review report

The Board of Directors
Ponni Sugars (Erode) Limited

We have reviewed the accompanying statement of unaudited financial results of **Ponni Sugars (Erode) Limited** for the period ended 31st December 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s S Viswanathan LLP
Chartered Accountants
FRN NO 004770S/S200025

Chella K Srinivasan
Chella K Srinivasan
Partner
M.No 023305



Place: Chennai

Date :21.1.2022

UDIN: 22023305AAAAA H/1650

Branches:

27/34, 2nd Floor, Nandidurg Road, Jayamahal Extension, **Bangalore - 560 046**

Tel: 91-80-23530535 GSTIN: 29AAAFV0367K1ZW

4/5, Sri Krishna Villas, Kongu Nagar, Ramanathapuram, **Coimbatore - 641 045** Tel: 91-422-4367065

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Investor Grievance ID: investor@ponnisugars.com Web: www.ponnisugars.com

Unaudited Financial Results for the Quarter and Nine months ended 31st December 2021

(₹ Lakhs)

Particulars	Quarter ended	Year to date	Quarter ended	Year to date	Year ended
	31-12-2021	31-12-2021	31-12-2020	31-12-2020	31-03-2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Total Income from Operations	6649	22455	5515	19892	26255
Net Profit for the period (before tax and exceptional items)	95	2151	67	1872	2859
Net Profit for the period before tax (after exceptional items)	95	2151	67	1872	2859
Net Profit for the period after tax (after exceptional items)	40	1798	64	1775	2566
Total Comprehensive Income for the period [Comprising profit for the period (after tax) and Other Comprehensive Income (after tax)]	(3132)	1601	1598	6299	8239
Equity Share Capital	860	860	860	860	860
Other Equity (excluding Revaluation Reserve) as shown in the audited Balance Sheet of the previous year	-	-	-	-	31781
Earnings Per Share (Face Value ₹ 10/- each) - Basic and Diluted					
Basic:	0.47	20.91	0.74	20.64	29.84
Diluted:	0.47	20.91	0.74	20.64	29.84

Note: The above is an extract of the detailed format of the financial results for the Quarter and nine months ended 31-12-2021 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. Full format of the Financial Results for the quarter and nine months ended 31-12-2021 are available on the websites of the Company at www.ponnisugars.com and Stock Exchanges - BSE (www.bseindia.com) and NSE (www.nseindia.com).

For Ponni Sugars (Erode) Limited

Chennai
21.01.2022

For S. VISWANATHAN LLP
Chartered Accountants
Regn. No: 004770S/S200025

Chella K. Srinivasan

CHELLA K. SRINIVASAN
Partner
M.No.023305

N Ramanathan
Managing Director