

Panyam Cements & Mineral Industries Limited

Tele/Fax : 08514 - 222274
CIN No. : L26940AP1955PLC000546
Web : www.panyamcements.com



Regd. Office & Marketing Division :
C-1, Industrial Estate
Nandyal-518 502, Kurnool Dist, A.P. INDIA
E-mail: regoffice@panyamcements.com
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To
BSE LIMITED
Phiroze JeeJeebhoy Towers,
25th Floor, Dalal Street,
M U M B A I - 400 001

Date: 13/11/2019

Kind Attn: DCS -CRD

Dear Sir,

Sub: Outcome of the Board Meeting – Board approval for Un-audited financial results
For the Second Quarter/Half Year ended 30th September, 2019 – Reg.

Ref: Regulation 30(2) of SEBI (Listing Obligations and Disclosure Requirements),
Regulations, 2015 – Scrip Code: 500322.

Please find enclosed herewith a copy of Un-Audited Financial Results for the Second Quarter /Half Year ended 30th September, 2019 of **Panyam Cements & Mineral Industries Limited** which has been taken on record by the Board of Directors in their Meeting held on 13th November, 2019. Also enclosed herewith:

1. Un-Audited Financial Results for the Quarter ended 30th September, 2019 as per the Stock Exchange Format in pursuance to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 (Ind – AS).

Kindly take the above information on record

Thanking you,

Yours faithfully,

For Panyam Cements & Mineral Industries Ltd.

S. Sreedhar Reddy

S. SRIDHAR REDDY
Managing Director

Encl: As above.

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2019							Rs.in Lakhs
Sl.No	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2019 (Un-Audited)	30.06.2019 (Un-Audited)	30.09.2018 (Un-Audited)	30.09.2019 (Un-Audited)	30.09.2018 (Un-Audited)	31.03.19 (Audited)
I	Revenue from operations	-	-	2,408.85	-	5,238.33	6,943.61
II	Other income	381.00	353.43	287.92	734.43	545.44	1,284.84
III	Total revenue (I+II)	381.00	353.43	2,696.77	734.43	5,783.77	8,228.45
IV	Expenses						
	a)Cost of materials consumed	-	-	483.24	-	1,029.53	1,407.05
	b)Purchase of stock-in-trade	-	-	-	-	-	-
	c)Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	(48.57)	-	134.52	263.46
	d)Excise duty on sale of goods	-	-	-	-	-	-
	e)Employee benefit expense	208.21	186.25	336.54	394.46	667.80	1,205.89
	f)Finance Cost	973.75	864.92	1,131.67	1,838.67	2,012.87	4,164.69
	g)Depreciation/amortisation expense	168.09	168.09	199.99	336.18	399.98	802.00
	h)Power and fuel	-	17.39	1,706.02	17.39	3,265.49	4,481.24
	i)Other expenses	18.76	54.61	547.84	73.37	1,457.22	2,537.75
	Total expenses (a to i)	1,368.81	1,291.26	4,356.73	2,660.07	8,967.41	14,862.08
V	Profit/ (loss) before exceptional items and tax (III-IV)	(987.81)	(937.83)	(1,659.96)	(1,925.64)	(3,183.64)	(6,633.63)
VI	Exceptional items	284.24	-	35.31	284.24	101.79	137.10
VII	Profit/ (loss) before tax (V+VI)	(703.57)	(937.83)	(1,624.65)	(1,641.40)	(3,081.85)	(6,496.53)
	Current tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
	Earlier years income tax	-	-	-	-	-	-242.77
VIII	Tax expenses	-	-	-	-	-	-
IX	Profit/ (loss) for the period (VII-VIII)	(703.57)	(937.83)	(1,624.65)	(1,641.40)	(3,081.85)	(6,739.30)
X	Other comprehensive income						
	Other comprehensive income not to be reclassified to profit or loss in subsequent periods:						
	Net gains/(losses) on FVTOCI equity securities (Net of tax effect)	-	-	(0.58)	-	(0.53)	(1.04)
XI	Total comprehensive income for the period (X+XI)	(703.57)	(937.83)	(1,625.23)	(1,641.40)	(3,082.38)	(6,740.34)
	Earnings per equity share:						
	Basic	(4.17)	(5.56)	(9.64)	(9.73)	(18.28)	(39.97)
	Diluted	(4.17)	(5.56)	(9.64)	(9.73)	(18.28)	(39.97)

Note :

- The above Un-audited financial results for the Quarter/Half Year ended 30.09.2019 were reviewed by the Audit Committee and approved by the Board of the Directors at their respective meetings held on 13.11.2019
- The statutory auditors have carried out limited review of the above financial results for the Quarter/Half Year ended 30.9.2019.
- During the current quarter/Half Year ended 30.09.2019 there were no operations on account of suspension of operations from December, 2018 and resulted in loss for the Quarter /Half Year ended 30.09.2019.
- The figures of the quarter ended on September 30, 2019 and September 30, 2018 are the balancing figures between unaudited figures for the Half Year ended September 30,2019/2018 and 1st quarter ended on June 30, 2019/2018.
- Previous Year/Period figures have been regrouped and reclassified wherever necessary to conform to those of the current period.

Place: Hyderabad
Date: 13/11/2019

For Panyam Cements & Mineral Industries Ltd.
S. Sreedhar Reddy

S. SRIDHAR REDDY
Managing Director