

CHEMFAB/SEC/2019 -20/50

January 29, 2020

The Manager,
Listing Department
The Bombay Stock Exchange Limited
 Phiroze Jeejeebhoy Towers,
 Dalal Street,
 Mumbai- 400 001.

The Manager,
Listing Department
National Stock Exchange of India
 “Exchange Plaza”
 Bandra - Kurla Complex, Bandra (E)
 Mumbai - 400 051.

BSE – Security Code: 541269

NSE Symbol: CHEMFAB

Dear Sir/ Madam,

Sub: Outcome of the Board Meeting held on January 29, 2020
Ref: Reg. 30(1)(2)(3) and under 4(h) of Para A of Part A Schedule III of SEBI (LODR) Regulations, 2015.

We wish to inform you that, the Board of Directors at their meeting held on Wednesday, January 29, 2020 inter alia have transacted the followings:

1. Approved the Standalone and Consolidated Un-audited Financial Results of the Company for the quarter and nine months ended December 31, 2019.
2. Approved to invest further Rs. 7,85,00,000/- (Rupees Seven Crore Eighty-Five Lakhs only) in the form of equity subscribing 51,70,000 shares @ Rs. 10/- each and in the form of 0.01 % convertible preference shares 26,80,000 @ Rs. 10/- each in its wholly owned subsidiary viz., Chemfab Alkalis Karaikal Limited.
3. Taken note on retirement of Mr. Nitin S Cowlagi, the Chief Financial Officer of the Company w.e.f., 07.04.2020 and approved to appoint Mr. S. Prasath as Chief Financial Officer of the Company post his retirement.

We herewith enclosed the Standalone and Consolidated Un-audited Financial Results of the company for the quarter and nine months ended December 31, 2019 as recommended by the Audit Committee and approved by the Board of Directors.

Further, in continuation of our letter dated 19.11.2019, (Ref. CHEMFAB/SEC/2019-20/48) the details required under SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFR/CMD 4/2015 dated 9th September 2015 are as under: -

Name of the entity incorporated	Chemfab Alkalis Karaikal Limited – CAKL
Registration status of the entity	CIN: U24100TN2019PLC133285 incorporated on 19.12.2019 and yet to commence its business
Investment details	Incorporated as Wholly Owned Subsidiary (WOS) of the Chemfab Alkalis Limited by subscribing 150000 shares of Rs. 10/- each (i.e., Rs., 15,00,000/-)



CCAL
CHEMFAB ALKALIS LIMITED
(Formerly Known as Teamec Chlorates Limited)

Further investment details	The Board of the company approved to further invest Rs. 7,85,00,000/- (Rupees Seven Crore Eighty-Five Lakhs only) in the form of equity subscribing 51,70,000 shares @ Rs. 10/- each and in the form of 0.01 % convertible preference shares 26,80,000 @ Rs. 10/- each.
Objectives of Business	The main objectives to be pursued by the company on its incorporation are: 1. To manufacture of all types of chemicals, chemical compounds and chemical products including, but not limited to alkali, acids, Acids, Bases, Solvents, Alcohols, Gases, Ethers, Aliphatics, Aromatics, Aldehydes Ketones, Amines, Alkaloids, caustic soda, Potassium Chlorate, Sodium Chlorate, Per chlorate , other chemicals and their by-products or derivatives in all forms and kinds. 2. To engage in the business of Electrolyser Coating. 3. To set up power plants and 4. To undertake business of water purification and/or desalination.

The Board Meeting commenced at 11.00 A.M and Concluded at 07.15 P.M.

Kindly take the above information on record.

Thanking You,

Yours faithfully,

For **CHEMFAB ALKALIS LIMITED**
(formerly known as Teamec Chlorates Limited)



Dr. V. Rajesh
Company Secretary and Compliance Officer.



CIN No.: L24290TN2009PLC071563
Member - **Dr. Rao's Group of Companies**
Regd. Off: 'TEAM House', GST Road, Vandalur, Chennai - 600 048, India.
Plant : "Gnanananda Place", Kalapet, Puducherry - 605 014, India Ph : +91 413 2655111,
E-mail: chemfabalkalis@draaholdings.com, www.chemfabalkalis.com




INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF CHEMFAB ALKALIS LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **CHEMFAB ALKALIS LIMITED** ("the Company"), for the Quarter and Nine months ended December 31, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **DELOITTE HASKINS & SELLS LLP**
Chartered Accountants
(Firm's Registration No. 117366W/W-100018)




Sriraman Parthasarathy
Partner
Membership No. 206834

Chennai, 29 January 2020
PS/EKP/KS/2020/14

Unique Document Identification Number: 20206834AAAAA6969

(Amount Rs. In Lakhs)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2019

Sl. No.	Particulars	3 Months ended	Preceding	Corresponding	Year to date figures	Year to date figures	Previous Year
		31/12/2019	3 Months ended	3 months ended	for current period	for previous period	ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	Revenue from Operations	5,136.25	5,650.28	4,409.65	16,401.63	13,717.19	19,330.38
	Other Income	27.83	53.75	112.01	146.34	365.51	472.70
	Total Income	5,164.08	5,704.03	4,521.66	16,547.97	14,082.70	19,803.08
2	Expenses						
	(a) Cost of Materials Consumed	845.72	935.14	289.71	2,701.23	827.29	1,832.48
	(b) Purchase of Stock in trade	144.16	178.31	64.17	513.87	64.17	326.92
	(c) Direct Manufacturing Expenses - Power, Fuel & Others	1,707.53	1,884.38	1,825.97	5,323.61	5,871.77	7,561.11
	(d) Changes in Inventories of Finished goods and Work-in -Progress	(56.52)	(119.79)	(21.30)	(244.57)	6.13	(178.69)
	(e) Employee Benefits Expense	431.83	477.14	388.47	1,341.95	1,210.87	1,614.19
	(f) Finance Cost	74.46	79.54	55.32	241.66	146.74	199.20
	(g) Depreciation and Amortisation Expense	690.83	650.84	358.85	1,817.77	1,016.65	1,492.12
	(h) Other Expenses	579.35	791.40	534.87	1,993.46	1,585.62	2,144.15
	Total Expenses	4,417.36	4,876.96	3,496.06	13,688.98	10,729.24	14,991.48
3	Profit before Exceptional Items (1-2)	746.72	827.07	1,025.60	2,858.99	3,353.46	4,811.60
4	Exceptional Items (Net) (Refer Notes 5 & 6)	-	385.67	-	385.67	(1,963.25)	(1,963.25)
5	Profit before Tax (3-4)	746.72	1,212.74	1,025.60	3,244.66	1,390.21	2,848.35
6	Tax Expense						
	- Current tax	147.04	171.50	219.08	598.42	732.08	1,027.88
	- Deferred tax	44.25	133.11	160.86	278.66	(119.80)	144.89
	Total Tax Expense	191.29	304.61	379.94	877.08	612.28	1,172.77
7	Net Profit after Tax (5-6)	555.43	908.13	645.66	2,367.58	777.93	1,675.58
8	Other Comprehensive Income						
	(a) Items that will not be reclassified to the Statement of Profit and Loss						
	- Effect of Measuring investment at fairvalue	0.10	(0.26)	(0.04)	(0.81)	(1.48)	(1.25)
	- Actuarial Adjustments on defined benefit obligation	0.60	0.61	-	1.82	20.53	2.43
	- Deferred tax on Adjustments	(0.20)	0.09	-	(0.29)	(6.98)	(0.71)
	(b) Items that will be reclassified to the Statement of Profit and Loss	-	-	-	-	-	-
	Total Other Comprehensive Income Net of Tax	0.50	0.44	(0.04)	0.72	12.07	0.47
9	Total Comprehensive Income (7+8)	555.93	908.57	645.62	2,368.30	790.00	1,676.05
10	Paid-up Equity Share Capital (Face Value of Rs. 10 per share) (Refer Note 2)	1,392.95	1,392.95	1,389.05	1,392.95	1,389.05	1,389.05
11	Reserves (Other Equity)						23,721.76
12	Earning per Share (Face Value of Rs. 10 per share) (not annualised) :						
	(a) Basic	3.99	6.52	4.65	17.01	5.60	12.07
	(b) Diluted	3.96	6.47	4.61	16.89	5.55	11.96



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NOTES:

- The above Statement of standalone unaudited financial results (the Statement) were reviewed by the Audit Committee at its meeting held on 29 January 2020 and approved by the Board of Directors of the Company at their meeting held on that date. The Statement has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- During the nine months ended 31 December 2019, the Company has allotted 39,000 Equity shares of Rs. 10 each upon exercise of Employee stock options by the eligible employees under Employee's Stock Option Scheme "CAESOS 2015". Consequently, the paid up share capital of the Company has increased from Rs. 1,389.05 Lakhs to Rs. 1,392.95 Lakhs.
- The Company has identified its reportable segments in accordance with Ind AS 108 - Segments. Accordingly, two reportable segments i.e. Chemicals and Related Products and PVC - O Pipes have been identified, the details of which are given below:

Sl. No.	Particulars	(Amount Rs. In Lakhs)					Previous Year ended 31/03/2019
		3 Months ended 31/12/2019	Preceding 3 Months ended 30/09/2019	Corresponding 3 months ended 31/12/2018 in the previous year	Year to date figures for current period ended 31/12/2019	Year to date figures for previous period ended 31/12/2018	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Segment Revenue						
1	a) Chemicals and related Products	3,912.38	4,311.21	4,332.64	12,343.55	13,640.18	17,997.15
	b) PVC-O Pipes	1,223.87	1,339.07	77.01	4,058.08	77.01	1,335.63
	Total	5,136.25	5,650.28	4,409.65	16,401.63	13,717.19	19,332.78
	Less: Inter Segment Revenue	-	-	-	-	-	2.40
	Net Segment Revenue	5,136.25	5,650.28	4,409.65	16,401.63	13,717.19	19,330.38
	Segment Result before tax						
2	a) Chemicals and related Products	550.18	981.42	990.99	2,510.11	1,211.20	2,417.54
	b) PVC-O Pipes	243.17	257.11	(22.08)	829.87	(39.76)	157.31
	Total	793.35	1,238.53	968.91	3,339.98	1,171.44	2,574.85
	Less: Inter Segment Result	-	-	-	-	-	-
	Less: Finance Cost	74.46	79.54	55.32	241.66	146.74	199.20
	Add: Other Income	27.83	53.75	112.01	146.34	365.51	472.70
	Total Profit Before Tax	746.72	1,212.74	1,025.60	3,244.66	1,390.21	2,848.35
	Segment Assets:						
3	a) Chemicals and related Products	20,411.23	21,421.54	19,741.23	20,411.23	19,741.23	19,747.28
	b) PVC-O Pipes	7,314.18	7,523.79	6,311.71	7,314.18	6,311.71	6,801.51
	Total Segment Assets	27,725.41	28,945.33	26,052.94	27,725.41	26,052.94	26,548.79
	Add: Unallocable assets	5,613.01	5,398.78	5,805.66	5,613.01	5,805.66	5,550.34
	Total Assets	33,338.42	34,344.11	31,858.60	33,338.42	31,858.60	32,099.13
	Segment Liabilities:						
4	a) Chemicals and related Products	2,532.08	2,789.29	2,779.58	2,532.08	2,779.58	2,664.40
	b) PVC-O Pipes	484.51	723.41	997.21	484.51	997.21	792.03
	Total Segment Liabilities	3,016.59	3,512.70	3,776.79	3,016.59	3,776.79	3,456.43
	Add: Unallocable liabilities	3,051.01	4,122.00	3,860.95	3,051.01	3,860.95	3,531.89
	Total Liabilities	6,067.60	7,634.70	7,637.74	6,067.60	7,637.74	6,988.32

Note: The PVC-O plant for manufacturing and selling of PVC-O pipes & fittings at Sri City, Tada, Andhra Pradesh was commissioned on 22 December 2018.

- On 1 April 2019, the Company has adopted Ind AS 116, Leases, using modified retrospective approach. Accordingly, the comparatives have not been retrospectively adjusted. The adoption of Ind AS 116 did not have material impact on the results for the quarter and nine months ended December 31, 2019.
- Exceptional Items (Net) referred to in financial results represents the following:

Particulars	3 Months ended 31/12/2019	Preceding 3 Months ended 30/09/2019	Corresponding 3 months ended 31/12/2018 in the previous year	Year to date figures for current period ended 31/12/2019	Year to date figures for previous period ended 31/12/2018	Previous Year ended 31/03/2019
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Gain on Sale of Property	-	385.67	-	385.67	-	-
Impairment (Net) (Refer Note 6)	-	-	-	-	(1,963.25)	(1,963.25)
Total (Net)	-	385.67	-	385.67	(1,963.25)	(1,963.25)

- The Company had suspended the operations at its Ongole plant from 10 July 2018 in order to dispose excess accumulated inventory, post which the Management is evaluating various options of running the unit profitably. Pending final decision of viability of the unit, the operations at the Ongole Plant remains suspended till further notice. The Management has carried out a detailed impairment evaluation and had recognised an impairment loss (net) of Rs. 1,963.25 Lakhs pertaining to the carrying value of its property, plant and equipment, and disclosed as Exceptional Item under Statement of Profit & Loss for the year ended 31 March 2019.
- During the current quarter ended 31 December 2019, the Company has incorporated a wholly owned subsidiary, Chemfab Alkalis Karaikal Limited (CAKL) on 19 December 2019 with an authorised equity share capital of Rs. 1,500,000.

For Chemfab Alkalis Limited



Suresh Rao

Suresh Krishnamurthi Rao
Chairman
DIN No: 00127809

CHEMFAB ALKALIS LIMITED
 CIN:L24290TN2009PLC071563
 Regd. Office: Team House, Vandalur, Chennai 600 048.
 Phone No: +91 44 22750323 Fax No: +91 44 22750860

(Amount Rs. In Lakhs)

EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2019

S. No.	Particulars	Current Quarter ended 31/12/2019	Current Nine months ended 31/12/2019	Corresponding Quarter ended 31/12/2018
1	Total Income from Operations	5,136.25	16,401.63	4,409.65
2	Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	746.72	2,858.99	1,025.60
3	Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	746.72	3,244.66	1,025.60
4	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	555.43	2,367.58	645.66
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	555.93	2,368.30	645.62
6	Equity Share Capital	1,392.95	1,392.95	1,389.05
7	Other Equity as shown in the Audited Balance Sheet of current year	NA	NA	NA
8	Earning per Share (of Rs. 10 each)			
	(1) Basic (Rs.)	3.99	17.01	4.65
	(2) Diluted (Rs.)	3.96	16.89	4.61

Notes:

The above is an extract of the detailed format of Standalone Unaudited Financial Results filed with BSE and NSE under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results are available on the websites of BSE (www.bseindia.com), NSE (www.nseindia.com) and Company (www.chemfabalkalis.com).



For CHEMFAB ALKALIS LIMITED

Suresh Rao

SURESH KRISHNAMURTHI RAO
 CHAIRMAN
 DIN No: 00127809

Place: Chennai
 Date : 29 January 2020

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM CONSOLIDATED FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF CHEMFAB ALKALIS LIMITED


1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **CHEMFAB ALKALIS LIMITED** ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group"), for the Quarter and Nine months ended December 31, 2019 ("the Statement") being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of Parent's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. The Statement includes the results of the following entities:

Name of the entity	Relationship
Chemfab Alkalis Limited	Parent Company
Chemfab Alkalis Karaikal Limited	Subsidiary Company

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.



For **DELOITTE HASKINS & SELLS LLP**
Chartered Accountants
(Firm's Registration No. 117366W/W-100018)


Sriraman Parthasarathy
Partner
Membership No. 206834

Chennai, 29 January 2020
PS/EKP/KS/2020/15

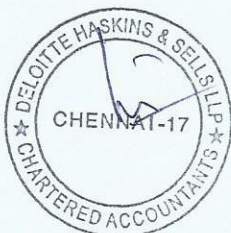
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Chemfab Alkalis Limited
CIN:L24290TN2009PLC071563
Regd. Office: Team House, Vandalur, Chennai 600 048.
Phone No: +91 44 22750323 Fax No: +91 44 22750860

(Amount Rs. In Lakhs)

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2019

Sl. No.	Particulars	3 Months ended 31/12/2019	Year to date figures for current period ended 31/12/2019
		(Unaudited)	(Unaudited)
1	Income		
	Revenue from Operations	5,136.25	16,401.63
	Other Income	27.83	146.34
	Total Income	5,164.08	16,547.97
2	Expenses		
	(a) Cost of Materials Consumed	845.72	2,701.23
	(b) Purchase of Stock in trade	144.16	513.87
	(c) Direct Manufacturing Expenses - Power, Fuel & Others	1,707.53	5,323.61
	(d) Changes in Inventories of Finished goods and Work-in -Progress	(56.52)	(244.57)
	(e) Employee Benefits Expense	431.83	1,341.95
	(f) Finance Cost	74.46	241.66
	(g) Depreciation and Amortisation Expense	690.83	1,817.77
	(h) Other Expenses	579.95	1,994.06
	Total Expenses	4,417.96	13,689.58
3	Profit before Exceptional Items (1-2)	746.12	2,858.39
4	Exceptional Items (Refer Note 6)	-	385.67
5	Profit before Tax (3-4)	746.12	3,244.06
6	Tax Expense		
	- Current tax	147.04	598.42
	- Deferred tax	44.25	278.66
	Total Tax Expense	191.29	877.08
7	Net Profit after Tax (5-6)	554.83	2,366.98
8	Other Comprehensive Income		
	(a) Items that will not be reclassified to the Statement of Profit and Loss		
	- Effect of Measuring investment at fairvalue	0.10	(0.81)
	- Actuarial Adjustments on defined benefit obligation	0.60	1.82
	- Deferred tax on Adjustments	(0.20)	(0.29)
	(b) Items that will be reclassified to the Statement of Profit and Loss	-	-
	Total Other Comprehensive Income Net of Tax	0.50	0.72
9	Total Comprehensive Income (7+8)	555.33	2,367.70
10	Paid-up Equity Share Capital (Face Value of Rs. 10 per share) (Refer Note 3)	1,392.95	1,392.95
11	Reserves (Other Equity)	NA	NA
12	Earning per Share (Face Value of Rs. 10 per share) (not annualised) :		
	(a) Basic	3.98	17.00
	(b) Diluted	3.96	16.88



[Handwritten Signature]

NOTES:

- 1 During the current quarter, Chemfab Alkalis Limited (CAL) has incorporated a wholly owned subsidiary, Chemfab Alkalis Karaikal Limited (CAKL) on 19 December 2019 with an authorised equity share capital of Rs. 1,500,000. Accordingly, the Company has prepared Statement of unaudited consolidated financial results for the first time for the quarter ended 31 December 2019.
- 2 The above Statement of consolidated financial results comprises of the financial results of CAL ("the Parent") and CAKL ("the Subsidiary") (referred to as "the Group"). The Statement of consolidated financial results is reviewed by the Audit Committee at its meeting held on 29 January 2020 and approved by the Board of Directors of the Company at their meeting held on that date. The has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 3 During the nine months ended 31 December 2019, the Parent Company has allotted 39,000 Equity shares of Rs. 10 each upon exercise of Employee stock options by the eligible employees under Employee's Stock Option Scheme "CAESOS 2015". Consequently, the paid up share capital of the Company has increased from Rs. 1,389.05 Lakhs to Rs. 1,392.95 Lakhs.
- 4 The Group has identified its reportable segments in accordance with Ind AS 108 - Segments. Accordingly, two reportable segments i.e. Chemicals and Related Products and PVC - O Pipes have been identified, the details of which are given below:

(Amount Rs. In Lakhs)				
Sl. No.	Particulars	3 Months ended	Year to date figures	
		31/12/2019	for current period ended 31/12/2019	
		(Unaudited)	(Unaudited)	
	Segment Revenue			
1	a) Chemicals and related Products	3,912.38	12,343.55	
	b) PVC-O Pipes	1,223.87	4,058.08	
	Total	5,136.25	16,401.63	
	Less: Inter Segment Revenue	-	-	
	Net Segment Revenue	5,136.25	16,401.63	
	Segment Result before tax			
2	a) Chemicals and related Products	549.58	2,509.51	
	b) PVC-O Pipes	243.17	829.87	
	Total	792.75	3,339.38	
	Less: Inter Segment Result	-	-	
	Less: Finance Cost	74.46	241.66	
	Add: Other Income	27.83	146.34	
	Total Profit Before Tax	746.12	3,244.06	
	Segment Assets:			
3	a) Chemicals and related Products	20,411.23	20,411.23	
	b) PVC-O Pipes	7,314.18	7,314.18	
	Total Segment Assets	27,725.41	27,725.41	
	Add: Unallocable assets	5,613.01	5,613.01	
	Total Assets	33,338.42	33,338.42	
	Segment Liabilities:			
4	a) Chemicals and related Products	2,532.68	2,532.68	
	b) PVC-O Pipes	484.51	484.51	
	Total Segment Liabilities	3,017.19	3,017.19	
	Add: Unallocable liabilities	3,051.01	3,051.01	
	Total Liabilities	6,068.20	6,068.20	

Note : The PVC-O plant for manufacturing and selling of PVC-O pipes & fittings at Sri City, Tada, Andhra Pradesh was commissioned on 22 December 2018.

- 5 On April 1, 2019, the Group has adopted Ind AS 116, Leases, using modified retrospective approach. Accordingly, the comparatives have not been retrospectively adjusted. The adoption of Ind AS 116 did not have material impact on the results for the quarter and nine months ended December 31, 2019.
- 6 Exceptional Items referred to in financial results represents the following:

Particulars	3 Months ended	Year to date figures
	31/12/2019	for current period ended 31/12/2019
		(Unaudited)
Gain on Sale of Property	-	385.67
Total	-	385.67



For Chemfab Alkalis Limited

Suresh Krishnamurthi Rao

Suresh Krishnamurthi Rao
 Chairman
 DIN No: 00127809

CHEMFAB ALKALIS LIMITED
 CIN:L24290TN2009PLC071563
 Regd. Office: Team House, Vandalur, Chennai 600 048.
 Phone No: +91 44 22750323 Fax No: +91 44 22750860

(Amount Rs. In Lakhs)

EXTRACT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2019

S. No.	Particulars	Current Quarter ended 31/12/2019	Current Nine months ended 31/12/2019
1	Total Income from Operations	5,136.25	16,401.63
2	Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	746.12	2,858.39
3	Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	746.12	3,244.06
4	Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	554.83	2,366.98
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	555.33	2,367.70
6	Equity Share Capital	1,392.95	1,392.95
7	Other Equity as shown in the Audited Balance Sheet of current year	NA	NA
8	Earning per Share (of Rs. 10 each)		
	(1) Basic (Rs.)	3.98	17.00
	(2) Diluted (Rs.)	3.96	16.88

Notes:

The above is an extract of the detailed format of Consolidated Unaudited Financial Results filed with BSE and NSE under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results are available on the websites of BSE (www.bseindia.com), NSE (www.nseindia.com) and Company (www.chemfabalkalis.com).

Place: Chennai
 Date : 29 January 2020



For CHEMFAB ALKALIS LIMITED

Suresh RAO

SURESH KRISHNAMURTHI RAO
 CHAIRMAN
 DIN No: 00127809