



Petronet LNG Limited

World Trade Centre, 1st Floor, Babar Road,
Barakhamba Lane, New Delhi – 110 001 (INDIA)
Tel.: 23411411, 23472525 Fax: 23709114
Website: www.petronetlng.com
CIN: L74899DL1998PLC093073
PAN: AAACP8148D

ND/PLL/Sectt./SEBI/2017

Date : 10th August, 2017

The Manager
The Bombay Stock Exchange Ltd
Phiroze Jeejee bhoy Towers
Dalal Street, Mumbai – 400 001

The Manager
National Stock Exchange of India Ltd
Exchange Plaza, Bandra Kurla Complex
Bandra East, Mumbai – 400 051

Unit : PETRONET LNG LIMITED

Sub : Unaudited Financial Results along with Limited Review Report for the quarter ended 30th June, 2017

Dear Sir,

This is in compliance of Regulations of SEBI (LODR) Regulation, 2015. We enclose herewith a copy of Unaudited Financial Results along with Limited Review Report for the quarter ended 30th June, 2017 considered and approved by the Board of Directors of the Company in its Meeting held on 10th August, 2017.

We trust you will find the same in order.

Thanking you.

Yours faithfully

(K. C. Sharma)

Company Secretary

Dahej LNG Terminal:

GIDC Industrial Estate, Plot No. 7/A, Dahej
Taluka Vagra, Distt. Bharuch - 392130 (Gujarat)
Tel.: 02641-257249 Fax: 02641-257252

Kochi LNG Terminal:

Survey No. 347, Puthuvypu
P.O. 682508, Kochi
Tel.: 0484-2502268

Petronet LNG Limited
New Delhi

Statement of Standalone unaudited financial results for the quarter ended 30 June 2017

(All amounts are Rupees in lac, unless otherwise stated)


Particulars	Quarter Ended			Year Ended
	30-Jun-17	31-Mar-17	30-Jun-16	31-Mar-17
	Un-audited	Un-audited	Un-audited	Audited
a. Revenue				
Revenue from operations	6,43,511	6,36,505	5,33,731	24,61,603
Other income	7,067	15,077	4,935	34,664
Total Revenue	6,50,578	6,51,582	5,38,666	24,96,267
b. Expenses				
Cost of materials consumed	5,54,667	5,52,198	4,57,675	21,41,692
Employee benefits expense	2,678	1,810	1,828	7,386
Finance costs	4,645	4,692	5,564	20,965
Depreciation and amortization expense	10,267	10,162	8,060	36,907
Other expenses	11,745	20,864	9,980	53,298
Total Expenses	5,84,002	5,89,726	4,83,107	22,60,248
c. Profit before exceptional items and tax (a-b)	66,576	61,856	55,559	2,36,019
d. Exceptional Items	-	-	-	-
e. Profit/ (loss) before tax (c-d)	66,576	61,856	55,559	2,36,019
f. Tax expense:				
Current tax	17,300	16,388	15,600	51,288
Deferred tax	5,518	(1,611)	2,173	14,164
Total tax expense	22,818	14,777	17,773	65,452
A Profit/ (loss) for the period (e-f)	43,758	47,079	37,786	1,70,567
Other comprehensive income				
Items that will not be reclassified to profit or loss				
Remeasurement of defined benefit plans	-	(12)	-	(12)
Income tax relating to remeasurement of defined benefit plans	-	4	-	4
Equity-accounted investees(JV) – share of OCI				
B Total other comprehensive income for the period (B)	-	(8)	-	(8)
C Total comprehensive income for the period (A + B)	43,758	47,071	37,786	1,70,559
Paid-up Share Capital	75,000	75,000	75,000	75,000
Other Equity	7,78,147	7,34,389	6,24,147	7,34,389
Earnings per equity share				
Basic	2.92	3.14	2.52	11.37
Diluted	2.92	3.14	2.52	11.37

Notes :

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 10 August '2017.
- 2 The Company primarily operates in the business of import and processing of liquified natural gas. Accordingly, there is only one Reportable Segment i.e. "Natural Gas Business", hence no specific disclosures have been made w.r.t. operating segments.
- 3 Previous year/period figures have been regrouped and rearranged to make them comparable with Current Year to date figures.
- 4 The Company has allotted the bonus shares in the ratio of 1:1 to all registered shareholders as on the record date of 4th July 2017. The earnings per share data for all the periods disclosed above have been adjusted for the issue of bonus shares as per Ind AS 33 on Earnings Per Share.

Place : New Delhi
Date : 10 August, 2017

By order of the Board


Subhash Kumar
Director Finance

Petronet LNG Limited

Corporate Identity Number: L74899DL 1998PLC093073
First Floor, World Trade Center, Babar Road, Barakhamba Lane,
New Delhi 110001

Extract of the Standalone financial results for the quarter ended 30th June, 2017

(Rs in lac)

Particulars	Quarter ended			Year ended
	30-Jun-17	31-Mar-17	30-Jun-16	31-Mar-17
	Un-audited	Un-audited	Un-audited	Audited
1 Total income from operations (net)	6,43,511	6,36,505	5,33,731	24,61,603
2 Net Profit from ordinary activities before tax	66,576	61,856	55,559	2,36,019
3 Net Profit from ordinary activities after tax	43,758	47,079	37,786	1,70,567
4 Total Comprehensive Income	43,758	47,071	37,786	1,70,559
5 Equity share capital	75,000	75,000	75,000	75,000
6 Other Equity (excluding revaluation reserve)	7,78,147	7,34,389	6,24,147	7,34,389
7 Earnings per share (Face value of Rs. 10/- each)				
a) Basic	2.92	3.14	2.52	11.37
b) Diluted	2.92	3.14	2.52	11.37

(not annualised)


(annualised)

Notes-

- The above is an extract of the detailed format of quarterly financial results filed with the stock exchanges under Regulation 33 of the SEBI (listing and other disclosure requirements) Regulations' 2015. The full format of the of the quarterly and yearly financial results are available on the websites of National Stock Exchange, the Bombay Stock Exchange and the website of the company (www.petronetlng.com).
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 10 August '2017.
- The Company has allotted the bonus shares in the ratio of 1:1 to all registered shareholders as on the record date of 4th July 2017. The earnings per share data for all the periods disclosed above have been adjusted for the issue of bonus shares as per Ind AS 33 on Earnings Per Share.

Place : New Delhi
Date : 10 August, 2017

By order of the Board


 Subhash Kumar
 Director - Finance



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

TO THE BOARD OF DIRECTORS OF PETRONET LNG LIMITED

We have reviewed the accompanying statement of standalone unaudited financial results of Petronet LNG Limited ("the Company"), for the quarter ended June 30, 2017 ("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 modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement which is the responsibility of the Company's management and approved by the Board of Directors in their meeting held on 10th August 2017, has been prepared in accordance with recognition and measurement principle laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued thereunder and other accounting policies generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 results are free from material misstatement. A review is limited primarily to inquire of company personnel and analytical procedures applied to financial data and thus provide 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, prepared in accordance with aforesaid Indian 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 and Disclosure Requirements) Regulation 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **T R Chadha & Co LLP**

Chartered Accountants

Firm Regn. No. 006711N7 N500028

Neena Goel
Neena Goel

(Partner)

Membership No 057986

Date: 10th August 2017

Place: New Delhi



T R Chadha & Co., a partnership firm converted into T R Chadha & Co LLP
(A limited liability partnership with LLP Identification No. AAF-3926) with effect from 28th December, 2015

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