



IOL CHEMICALS AND PHARMACEUTICALS LIMITED

National Stock Exchange of India Ltd. Exchange Plaza, Plot no. C/1, G Block, Bandra-Kurla Complex, Bandra (E) Mumbai - 400 051	BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street Mumbai
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IOLCP/CGC/2018
14 February 2018

Sub: Newspaper cutting of Financial Results for the Quarter and nine months ended on 31 December 2017

Dear Sir,

pursuant to the provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith copies of the newspaper cutting of Financial Results for the quarter and nine months ended on 31 December 2017 published in "Business Standard" and "Economic Times" on 13 February 2018 and published in "Financial Express" and "Punjabi Jagran" on 14 February 2018

This is for your information and record please.

Thanking you,

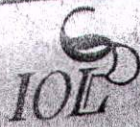
Yours faithfully,

For IOL Chemicals and Pharmaceuticals Limited

(Krishan Singla)
Vice President and Company Secretary



Head Office : 85, Industrial Area 'A', Ludhiana. 141 003 (Pb.) India CIN - L24116PB1986PLC007030
Ph. : +91-161-2225531-35 Fax : +91-161-2226929, 2608784 email : contact@iolcp.com Website : iolcp.com
Regd. Office: Trident Complex, Raikot Road, Barnala - 148 101 (Pb.) India
Works : Village Fatehgarh Channa, Mansa Road (Trident Complex) District - Barnala, 148101 State - Punjab, INDIA.
Ph. : +91-1679 -285285-86, Fax : +91-1679-285292



IOL CHEMICALS AND PHARMACEUTICALS LTD.

Regd. Office : Trident Complex, Raikot Road, Barnala-148 101 (Punjab)
 Phone No. : 01679-244701-07, E-mail : contact@iolcp.com
 CIN : L24116PB1986PLC007030 Website : www.iolcp.com

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2017 (Rs. in Crore)

Sr. No.	Particulars	Quarter ended 31.12.2017 (Unaudited)	Nine months ended 31.12.2017 (Unaudited)	Quarter ended 31.12.2016 (Unaudited)
1.	Total Income from Operations	263.02	714.46	197.94
2.	Net Profit/(Loss) for the period (before tax, exceptional and/or extraordinary items)	9.56	18.57	1.32
3.	Net Profit/(Loss) for the period before tax (after exceptional and/or extraordinary items)	9.56	18.57	1.32
4.	Net Profit/(Loss) for the period after tax (after exceptional and/or extraordinary items)	8.80	16.21	1.01
5.	Total Comprehensive income for the period [comprising profit/(loss) for the period (after tax) and other comprehensive income(after tax)]	8.80	16.21	1.01
6.	Equity share capital	56.21	56.21	56.21
7.	Reserves (excluding Revaluation Reserves) as shown in the audited balance sheet of the previous year	-	-	-
8.	Earning per share (of Rs.10/- each) (for continuing and discontinued operations)	1.56	2.88	0.18
	Basic	1.56	2.88	0.18
	Diluted	2.68	6.57	1.54
	Cash			

Notes :
 1. The above is an extract of the detailed format of quarterly/ nine months ended 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 quarterly/ nine months ended financial results is available on the Stock Exchange websites i.e. www.bseindia.com & www.nseindia.com and Company's website www.iolcp.com.
 2. Post implementation of Goods and Service Tax (GST) w.e.f. 01 July 2017, revenue from operations is disclosed net of GST. Accordingly, revenue from operations for the quarter and nine months ended 31 December 2017 are not comparable with those of the previous periods presented in the results.

Had the previously reported revenue shown net of excise duty, comparative revenue of the company would have been as follows: (Rs. in Crore)

Particulars	Quarter ended 31.12.2017	Nine months ended 31.12.2017	Quarter ended 31.12.2016
Net revenue from operations	262.68	695.78	183.03

3. The reconciliation of the financial results for the quarter and nine months ended 31 December 2016 to those reported under previous Generally Accepted Accounting Principles (GAAP) is summarised as follows: (Rs. in Crore)

Particulars	Quarter ended 31.12.2016	Nine months ended 31.12.2016
Profits after tax as per previous Indian GAAP	1.03	2.74
Add / less adjustments	(0.05)	(0.17)
Loan processing fees recognised using effective interest method	-	0.01
Profit on reinstatement of investments	0.03	0.09
Subsidy income amortized	0.02	0.06
Reversal of depreciation on account of loan processing fee decapitalised	(0.02)	(0.06)
Additional depreciation on account of capital subsidy capitalised	(0.02)	(0.07)
Deferred tax adjustments	1.01	2.67
Total adjustments		
Net profit before Other Comprehensive Income (OCI) as per Ind AS		

4. Figures for the previous corresponding period have been regrouped, wherever considered necessary.
 For IOL Chemicals and Pharmaceuticals Limited
 Sd/-
 Vijay Garg
 Joint Managing Director
 DIN : 06510248

Place : Ludhiana
 Date : 12 February 2018

Members are requested to register their e-mail id for quick correspondence to the Depository participants: rta@alankit.com



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8.	Earning per share (of Rs.10/- each) (for continuing and discontinued operations)			
	Basic	1.56	2.88	0.18
	Diluted	1.56	2.88	0.18
	Cash	2.68	6.57	1.54

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Additional depreciation on account of capital subsidy capitalised	(0.02)	(0.06)
Deferred tax adjustments	-	-
Total adjustments	(0.02)	(0.07)
Net profit before Other Comprehensive Income (OCI) as per Ind AS	1.01	2.67

- Figures for the previous corresponding period have been regrouped, wherever considered necessary.

By order of the Board
For IOL Chemicals and Pharmaceuticals Limited

Sd/-

Vijay Garg

Joint Managing Director

DIN : 06510248

Place : Ludhiana

Date : 12 February 2018

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7.	Reserves (excluding Revaluation Reserves) as shown in the audited balance sheet of the previous year	-	-	-
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Net profit before Other Comprehensive Income (OCI) as per Ind AS		

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By order of the Board
For IOL Chemicals and Pharmaceuticals Limited
Sd/-
Vijay Garg
Joint Managing Director
DIN : 06510248

Place : Ludhiana

Date : 12 February 2018

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ਆਈਓਐਲ ਕੈਮੀਕਲਜ਼ ਐਂਡ ਫਾਰਮਾਸਿਊਟੀਕਲਜ਼ ਲਿਮ.

ਰਜਿ. ਦਫਤਰ: ਟਰਾਈਡੋਟ ਕੰਪਲੈਕਸ, ਰਾਏਕੋਟ ਰੋਡ, ਬਰਨਾਲਾ-148101 (ਪੰਜਾਬ)
 ਫੋਨ ਨੰ.: 01679-244701-07, ਈ-ਮੇਲ: contact@iolcp.com
 CIN : L24116PB1986PLC007030 ਵੈਬਸਾਈਟ : www.iolcp.com

ਮਿਤੀ 31 ਦਸੰਬਰ, 2017 ਨੂੰ ਖਤਮ ਹੋਈ ਤਿਆਗੀ ਅਤੇ ਨੌ ਮਹੀਨੇ ਵਾਸਤੇ ਅਣ-ਆਡਿਟਿਡ ਵਿੱਤੀ ਨਤੀਜਿਆਂ ਦਾ ਸਾਰ (ਰੁ. ਕਰੌੜ 'ਚ)

ਲਾਗੂ ਨੰ.	ਵੇਰਵੇ	ਮਿਤੀ 31.12.2017 ਨੂੰ ਖਤਮ ਹੋਈ ਤਿਆਗੀ (ਅਣ-ਆਡਿਟਿਡ)	ਮਿਤੀ 31.12.2017 ਨੂੰ ਖਤਮ ਹੋਈ ਨੌ ਮਹੀਨੇ (ਅਣ-ਆਡਿਟਿਡ)	ਮਿਤੀ 31.12.2016 ਨੂੰ ਖਤਮ ਹੋਈ ਤਿਆਗੀ (ਅਣ-ਆਡਿਟਿਡ)
1.	ਆਪਰੇਸ਼ਨਜ਼ ਤੋਂ ਕੁੱਲ ਆਮਦਨ	263.02	714.46	197.94
2.	ਅਰਜ਼ ਲਈ ਸ਼ੁੱਧ ਲਾਭ/(ਹਾਨੀ) (ਟੈਕਸ ਤੋਂ ਪਹਿਲਾਂ, ਐਕਸੈਪਸ਼ਨਲ ਅਤੇ/ਜਾਂ ਵਿਸ਼ੇਸ਼ ਆਈਟਮਾਂ)	9.56	18.57	1.32
3.	ਟੈਕਸ ਤੋਂ ਪਹਿਲਾਂ ਅਰਜ਼ ਵਾਸਤੇ ਸ਼ੁੱਧ ਲਾਭ/(ਹਾਨੀ) (ਪਿਛੋ ਐਕਸੈਪਸ਼ਨਲ ਅਤੇ/ਜਾਂ ਵਿਸ਼ੇਸ਼ ਆਈਟਮਾਂ)	9.56	18.57	1.32
4.	ਟੈਕਸ ਪਿਛੋ ਅਰਜ਼ ਵਾਸਤੇ ਸ਼ੁੱਧ ਲਾਭ/(ਹਾਨੀ) (ਪਿਛੋ ਐਕਸੈਪਸ਼ਨਲ ਅਤੇ/ਜਾਂ ਵਿਸ਼ੇਸ਼ ਆਈਟਮਾਂ)	8.80	16.21	1.01
5.	ਅਰਜ਼ ਵਾਸਤੇ ਕੁੱਲ ਸੰਖੇਪ ਆਮਦਨ (ਲਾਭ/(ਹਾਨੀ) ਸਮੇਤ) ਅਰਜ਼ ਵਾਸਤੇ (ਟੈਕਸ ਪਿਛੋ) ਅਤੇ ਹੋਰ ਸੰਖੇਪ ਆਮਦਨ (ਟੈਕਸ ਪਿਛੋ)	8.80	16.21	1.01
6.	ਵਿਗਾਹਿਤੀ ਸਮਰ ਕੈਪੀਟਲ	56.21	56.21	56.21
7.	ਪਿਛਲੇ ਸਾਲ ਦੀ ਆਡਿਟਿਡ ਬਕਾਇਆ ਸੀਟ ਵਿੱਚ ਦਰਸਾਏ ਅਨੁਸਾਰ ਸਾਬਕੀਆਂ (ਮੁਲਾਕਾਤ ਸਾਬਕੀਆਂ ਨੂੰ ਛੱਡ ਕੇ)			
8.	ਪੂਰੀ ਸ਼ਾਹ ਆਮਦਨ (ਰੁ. 10/- ਹਰੇਕ ਦਾ) (ਚਲਦੇ ਅਤੇ ਨਾ ਚਲਦੇ ਆਪਰੇਸ਼ਨਜ਼ ਵਾਸਤੇ)	1.56	2.88	0.18
	ਬੋਸਿਡ	1.56	2.88	0.18
	ਡਿਲਿਊਟਿਡ ਸ਼ੇਅਰ	2.68	6.57	1.54

ਟਿੱਪਣੀ:

- ਉਪਰੋਕਤ ਐਸਥੀਬੀਆਈ (ਲਿਸਟਿੰਗ ਅਤੇ ਹੋਰ ਡਿਸਕਲੋਜ਼ਰ ਜਰੂਰਤਾਂ) ਰੈਗੂਲੇਸ਼ਨਜ਼ 2015 ਦੇ ਰੈਗੂਲੇਸ਼ਨਜ਼ 33 ਅਧੀਨ ਸਟਾਕ ਐਕਸਚੇਂਜਾਂ ਕੋਲ ਭਰੇ ਗਏ ਤਿਆਗੀ/ਨੌ ਮਹੀਨੇ ਵਿੱਤੀ ਨਤੀਜਿਆਂ ਦੇ ਵਿਸਥਾਰਿਤ ਫਾਰਮੈਟ ਦਾ ਇੱਕ ਸਾਰ ਹੈ। ਤਿਆਗੀ/ਨੌ ਮਹੀਨੇ ਵਿੱਤੀ ਨਤੀਜਿਆਂ ਦਾ ਪੂਰਾ ਵਾਰੰਟ ਸਟਾਕ ਐਕਸਚੇਂਜ ਦੀਆਂ ਵੈਬਸਾਈਟਾਂ ਅਰਥਾਤ www.bseindia.com ਅਤੇ www.nseindia.com ਅਤੇ ਕੰਪਨੀ ਦੀ ਵੈਬਸਾਈਟ www.iolcp.com ਉੱਪਰ ਉਪਲਬਧ ਹੈ।
- 1 ਜੁਲਾਈ, 2017 ਤੋਂ ਗੁਡਵਿੱਲ ਅਤੇ ਸਰਵਿਸ ਟੈਕਸ (ਜੀਐਸਟੀ) ਦੀ ਪੱਕਾ ਵਿਪਲੀਮੈਂਟੇਸ਼ਨ, ਆਪਰੇਸ਼ਨਜ਼ ਤੋਂ ਖਾਧਾ ਰੇਵੇਨਿਊ ਜੀਐਸਟੀ ਦਾ ਨੌਟ ਵੇਰਵਾ ਹੈ। ਇਸੇ ਅਨੁਸਾਰ ਤਿਆਗੀ ਅਤੇ 31 ਦਸੰਬਰ, 2017 ਨੂੰ ਖਤਮ ਹੋਈ ਨੌ ਮਹੀਨਿਆਂ ਦੇ ਆਪਰੇਸ਼ਨ ਦਾ ਰੇਵੇਨਿਊ ਨਤੀਜਿਆਂ ਵਿੱਚ ਪਹਿਲਾਂ ਦਰਸਾਏ ਗਏ ਸਮਾਂ ਨਾਲ ਤੁਲਨਾਯੋਗ ਨਹੀਂ ਹੈ।

ਜੇਕਰ ਪਹਿਲਾਂ ਰਿਪੋਰਟ ਕੀਤੇ ਗਏ ਰੇਵੇਨਿਊ ਵਿੱਚ ਨੌਟ ਐਕਸਾਈਜ਼ ਡਿਊਟੀ ਦਿਖਾਈ ਗਈ ਹੁੰਦੀ ਤਾਂ ਕੰਪਨੀ ਦਾ ਤੁਲਨਾਤਮਕ ਰੇਵੇਨਿਊ ਇਸ ਤਰ੍ਹਾਂ ਹੁੰਦਾ

ਵੇਰਵੇ	ਤਿਆਗੀ ਖਤਮ ਹੋਈ 31.12.2017	ਨੌ ਮਹੀਨੇ ਖਤਮ ਹੋਈ 31.12.2017	ਤਿਆਗੀ ਖਤਮ ਹੋਈ 31.12.2016
ਆਪਰੇਸ਼ਨਜ਼ ਤੋਂ ਨੌਟ ਰੇਵੇਨਿਊ	262.68	695.78	183.03

3. ਪਿਛਲੇ ਜਨਰਲੀ ਅਸੈਪਟੇਡ ਅਕਾਊਂਟਿੰਗ ਪ੍ਰਿੰਸੀਪਲਜ਼ (ਜੀਏਟੀ) ਅਧੀਨ ਪੇਸ਼ ਕੀਤੇ ਗਏ ਮਿਤੀ 31 ਦਸੰਬਰ, 2016 ਨੂੰ ਖਤਮ ਹੋਈ ਤਿਆਗੀ ਵਾਸਤੇ ਵਿੱਤੀ ਨਤੀਜਿਆਂ ਦੇ ਐਲਾਨ ਦਾ ਵੇਰਵਾ ਹੇਠ ਅਨੁਸਾਰ ਹੈ:

ਵੇਰਵੇ	ਤਿਆਗੀ ਖਤਮ ਹੋਈ 31.12.2016	ਨੌ ਮਹੀਨੇ ਖਤਮ ਹੋਈ 31.12.2016
ਪਿਛਲੇ ਇੰਡੀਅਨ ਜੀਏਟੀ ਮੁਤਾਬਿਕ ਟੈਕਸ ਪਿਛੋ ਲਾਭ	1.03	2.74
ਜਮ੍ਹਾਂ/ਖਟਾ ਕੇ ਐਡਜਸਟਮੈਂਟਸ	(0.05)	(0.17)
ਪੁਰਾਣੀ ਵਿਆਜ ਭਰੀਕ ਦੀ ਵਰਤੋਂ ਕਰਦਿਆਂ ਕਰਜ਼ਾ ਪ੍ਰਕਿਰਿਆ ਵੀਸ ਦੀ ਪਹਿਚਾਣ ਕੀਤੀ		0.01
ਨਿਵੇਸ਼ਾਂ ਦੀ ਰਿਹਿਨਸਟੇਮੈਂਟ 'ਤੇ ਲਾਭ	0.03	0.09
ਸਬਸਿਡੀ ਆਮਦਨ ਕਰਜ਼ਾ ਉਤਾਰਿਆ	0.02	0.06
ਕਰਜ਼ਾ ਪ੍ਰੋਵੀਜ਼ਨ ਵੀਸ ਪੱਕੇ ਕੀਤੇ ਗਏ ਖਾਤੇ 'ਤੇ ਅਵਮੁੱਲਟ ਦਾ ਰਿਵਰਸਲ	(0.02)	(0.06)
ਕੋਪੀਟਲ ਸਬਸਿਡੀ ਕੋਪੀਟਲਾਈਜ਼ਡ ਦੇ ਖਾਤੇ 'ਤੇ ਅਵਮੁੱਲਟ ਦਾ ਵਾਧਾ		
ਵਿਰਿਨ ਟੈਕਸ ਐਡਜਸਟਮੈਂਟਸ	(0.02)	(0.07)
ਕੁੱਲ ਐਡਜਸਟਮੈਂਟਸ	1.01	2.67

ਆਈਐਨਡੀ ਏਐਸ ਅਨੁਸਾਰ ਹੋਰ ਸੰਖੇਪ ਆਮਦਨ (ਓਸੀਆਈ) ਤੋਂ ਪਹਿਲਾਂ ਸ਼ੁੱਧ ਲਾਭ

4. ਪਿਛਲੇ ਪੱਤਰ ਵਿਹਾਰ ਅਰਜ਼ ਵਾਸਤੇ ਐਕਤਿਆਂ ਨੂੰ ਗੈਰਰੁਪਥ ਕੀਤਾ ਗਿਆ ਹੈ, ਜਿੱਥੇ ਲਾਜ਼ਮੀ ਸ਼ਾਇਆ ਗਿਆ ਹੈ।

ਬਾ-ਹੁਕਮ ਬਰਫ ਵਾਸਤੇ ਆਈਓਐਲ ਕੈਮੀਕਲਜ਼ ਐਂਡ ਫਾਰਮਾਸਿਊਟੀਕਲਜ਼ ਲਿਮਿਟਡ ਸਹੀ/- ਵਿਜ ਗਰਗ, ਜਾਇੰਟ ਮੈਨੇਜਿੰਗ ਡਾਇਰੈਕਟਰ ਡੀਆਈਐਨ : 06510248

ਸ਼ਬਾਨ : ਲੁਧਿਆਣਾ
 ਮਿਤੀ : 12 ਫਰਵਰੀ, 2018

ਮੈਂਬਰਾਂ ਨੂੰ ਫੌਰੀ ਪੱਤਰ ਵਿਹਾਰ ਲਈ ਡਿਪਾਜ਼ਿਟਰੀ ਪਾਰਟੀਸਿਪੈਂਟਸ/rta@alankit.com ਨੂੰ ਆਪਣੇ ਈ-ਮੇਲ ਆਈਡੀ ਦੀ ਸ਼ਚਨਾ ਦੇਣ ਲਈ ਬਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।