

30th July, 2018

The Manager,
Listing Department,
National Stock Exchange of India Ltd,
Exchange Plaza,
Plot No. – C – 1, G Block,
Bandra – Kurla Complex,
Bandra (East),
Mumbai – 400051

The General Manager,
Department of Corporate Services,
BSE Ltd.,
1st Floor, New Trading Ring,
Rotunda Building,
P.J. Towers,
Dalal Street, Fort,
Mumbai – 400001

The Secretary,
The Calcutta Stock Exchange Ltd,
7, Lyons Range,
Kolkata – 700001

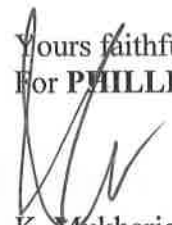
Dear Sir,

Sub:- Publication of the Extract of Standalone Unaudited Financial Results for the quarter ended 30th June, 2018 in newspapers

Further to our letter dated 27th July, 2018, please find enclosed a copy of the newspaper publication of the Extract of Standalone Unaudited Financial Results for the quarter ended 30th June, 2018 published on Saturday, 28th July, 2018, in English in Business Standard (all editions) and in Bengali in Aajkal (Kolkata edition).

The same is for your information.

Yours faithfully,
For **PHILLIPS CARBON BLACK LIMITED**


K. Mukherjee
Company Secretary and Chief Legal Officer

Encl:- As above



Phillips Carbon Black Limited

Registered Office: Duncan House, 3rd Floor, 31, Netaji Subhas Road, Kolkata - 700 001. CIN : L23109WB1960PLC024602
Tel : +91 33 6625 1461-64, Fax : +91 33 2248 0140/2243 6681, E-mail : pcb@rp-sg.in, Web : www.pcblltd.com

Extract of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2018

Sl. No.	Particulars	(₹ in Crores)			
		Quarter ended 30.06.2018	Quarter ended 31.03.2018	Quarter ended 30.06.2017	Year ended 31.03.2018
		Unaudited	Audited (Refer Note 1)	Unaudited	Audited
1	Total Income from operations	784.61	766.71	641.78	2,620.04
2	Net Profit / (Loss) for the period (before tax, Exceptional and/or Extraordinary items)	137.12	87.62	66.30	303.82
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	137.12	87.62	66.30	303.82
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	97.54	74.25	48.16	229.78
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	86.41	82.10	52.04	273.67
6	Equity Share Capital (Face value of Rs. 2/- each)	34.47	34.47	34.47	34.47
7	Reserves (excluding Revaluation Reserve as shown in the Audited Balance Sheet of the previous year)	-	-	-	1,337.88
8	Earnings Per Share (of Rs 2/- Each) (not annualised except for the year ended 31 March 2018) : Basic & Diluted :	5.66	4.31	2.79	13.33

Notes:

- The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of full financial year upto March 31, 2018 and the unaudited published year-to-date figures upto December 31, 2017 being the date of the end of the third quarter of previous year which was subject to limited review.
- Pursuant to the Special Resolution passed by the Shareholders by way of Postal Ballot on 3rd April, 2018, the Company had sub-divided 1 Equity Share of face value of ₹10/- per share, fully paid-up into 5 Equity Shares of face value of ₹ 2/- per share, fully paid up, effective from 21st April, 2018.
- Post the applicability of Goods and Service Tax (GST) with effect from July 1, 2017, Revenue from Operations are required to be disclosed net of GST in accordance with the requirements of Ind AS. Accordingly the Revenue from Operations for the current quarter ended June 30, 2018 and quarter ended and year ended March 31, 2018 are not comparable with the quarter ended June 30, 2017 presented in the financial results which are reported inclusive of excise duty.
- Ind AS 115: Revenue from Contracts with Customers, mandatory for reporting periods beginning on or after April 1, 2018, replaces existing revenue recognition requirements. Under the modified retrospective approach, there were no significant adjustments required to be made to the retained earnings as at April 1, 2018. Also, the application of Ind AS 115 did not have any significant impact on the results for the period.
- The above is an extract of the detailed format of Standalone Unaudited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed Financial Results and this extract were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 27th July, 2018. The statutory auditors have carried out a limited review of these results. The full format of the Statement of Standalone Unaudited Financial results are available on the Company's website (www.pcblltd.com) and on the websites of the National Stock Exchange of India Limited (www.nseindia.com), BSE Limited (www.bseindia.com) and the Calcutta Stock Exchange Limited (www.cse-india.com).
- The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.

Date : 27.07.18
Place : Kolkata



**RP-Sanjiv Goenka
Group**
Growing Legacies

By Order of the Board
Kaushik Roy
Managing Director
DIN : 06513489

আজকাল

কলকাতা ১১ শ্রাবণ ১৪২৫ শনিবার ২৮ জুলাই ২০১৮ শহর সংস্করণ ৬৬

Phillips Carbon Black Limited

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Extract of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2018

(₹ in Crores)

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Date : 27.07.18
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Grouping Logistics

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Managing Director
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