



**DEEPAK FERTILISERS
AND PETROCHEMICALS
CORPORATION LIMITED**

CIN: L24121MH1979PLC021360

Regd. & Corporate Office: Sai Hira, Survey No. 93, Mundhwa, Pune - 411 036. Website: www.dfpl.com
Investor relations contact: investorgrievance@dfpl.com, Tel: +91-20-6645 8000

(Amounts in ₹ Lakhs unless otherwise stated)

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2019

Sr. No.	Particulars	Consolidated		
		Quarter Ended 31/12/2019	Nine Months Ended 31/12/2019	Quarter Ended 31/12/2018
		(Unaudited)	(Unaudited)	(Unaudited)
1.	Total income from operations (net)	1,11,949	3,39,243	1,45,338
2.	Net Profit / (Loss) for the period (before tax Exceptional and/or Extraordinary items #)	3,504	8,047	1,527
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items #)	3,504	8,047	1,527
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items #)	3,031	6,651	1,248
5.	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	3,775	6,173	920
6.	Equity Share Capital (Face value of ₹10/- per share)	8,929	8,929	8,820
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance sheet of the previous year		2,00,965	
8.	Earnings Per Share (of ₹10/- each) (₹) (for continuing and discontinued operations)			
	Basic:	3.36	7.32	1.38
	Diluted:	3.36	7.32	1.38

Key numbers of Standalone Financial Results

(Amounts in ₹ Lakhs unless otherwise stated)

Sr. No.	Particulars	Quarter Ended 31/12/2019	Nine Months Ended 31/12/2019	Quarter Ended 31/12/2018
		(Unaudited)	(Unaudited)	(Unaudited)
		1.	Total Income from Operations (Net)	32,714
2.	Net Profit / (loss) before Taxes	2,747	2,826	(233)
3.	Net Profit / (loss) after Taxes	2,546	2,599	124

Notes:

- The above is an extract of the detailed format of the quarter and nine months ended 31st December, 2019 financial results filed with the stock exchanges under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results are available on the stock exchange websites (www.bseindia.com and www.nseindia.com) and on the Company's website (www.dfpl.com)
- Previous period's figures have been reclassified / regrouped wherever necessary (refer the full financial results)
- # Exceptional and/or Extraordinary Item adjusted in the statement of the Profit and Loss in accordance with Ind-AS rule
- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective Meetings held on 13th February, 2020

For and on behalf of the Board of Directors of DEEPAK FERTILISERS AND PETROCHEMICALS CORPORATION LIMITED

Sd/-

S. C. MEHTA
Chairman & Managing Director
DIN: 00128204

Place : Pune
Date : 13-02-2020

Founded in 1979, Deepak Fertilisers and Petrochemicals Corporation Limited (DFPCL) is India's leading producer of Fertilisers and Industrial Chemicals

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Chairman & Managing Director
DIN: 00128204

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