



**PTC India**

**EXTRACT OF STANDALONE/ CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019**

(Figures in ₹ Lakhs, unless otherwise indicated)

Particulars	Standalone					
	Quarter ended			Nine months ended		Year ended
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	
	Un-audited	Un-audited	Un-audited	Un-audited	Audited	Audited
Total revenue from operations (after value added tax)	3,24,456	3,73,887	2,30,273	11,36,717	9,84,870	13,40,000
Less: Profit for the period before tax and exceptional items (after value added tax)	7,871	16,178	7,838	31,001	31,438	36,740
Less: Profit for the period before tax and after exceptional items	7,838	16,177	7,838	30,989	31,438	36,740
Less: Profit for the period after tax	5,827	11,480	5,796	22,549	22,947	26,212
Total Comprehensive Income for the period after tax	5,827	11,480	5,796	22,549	22,947	26,212
Plus: or minus share capital (Face value of ₹ 10 per share)	26,801	26,801	26,801	26,801	26,801	26,801
Other equity including Reserves/Retainment						1,32,238
Net worth						1,32,238
Earnings Per Share						
Basic (amount in ₹)	1.87	4.38	1.74	8.89	7.08	8.88
Diluted (amount in ₹)	1.87	4.38	1.74	8.89	7.08	8.88

(Figures in ₹ Lakhs, unless otherwise indicated)

Particulars	Consolidated					
	Quarter ended			Nine months ended		Year ended
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	
	Un-audited	Un-audited	Un-audited	Un-audited	Audited	Audited
Total revenue from operations (after value added tax)	3,23,264	3,72,237	2,29,287	11,34,344	9,83,880	13,38,419
Less: Profit for the period before tax and exceptional items (after value added tax)	10,204	20,726	11,292	39,609	45,477	74,401
Less: Profit for the period before tax and after exceptional items	11,132	20,725	11,292	40,613	45,478	74,401
Less: Profit for the period after tax	8,262	16,738	8,228	32,612	41,548	48,975
Total Comprehensive Income for the period after tax	8,262	16,738	8,228	32,612	41,548	48,975
Plus: or minus share capital (Face value of ₹ 10 per share)	26,801	26,801	26,801	26,801	26,801	26,801
Other equity including Reserves/Retainment						1,36,542
Net worth						1,36,542
Earnings Per Share						
Basic (amount in ₹)	1.84	4.28	2.38	16.88	12.28	18.07
Diluted (amount in ₹)	1.84	4.28	2.38	16.88	12.28	18.07

Notes:

- The above is an extract of the detailed format of quarter/ nine month ended December 31, 2019 unaudited Standalone and Consolidated Financial Results sent with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. The full format of the above said Financial Results are available on the Stock Exchange website ([www.sebi.gov.in](http://www.sebi.gov.in)) and [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com).
- The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at the meeting held on February 5, 2020. The statutory auditors have carried out a limited review of the above said financial results as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- These results have been prepared in accordance with the Companies Act, 2013 and other applicable Accounting Practices and Policies to the extent applicable.
- The Company/Group has adopted Ind AS 118 on Losses, effective annual reporting period beginning April 1, 2019 using modified retrospective method, with the transitional effect of initially applying the Standard, recognition on the date of initial application April 1, 2019. Accordingly, the Company/Group has not provided comparative information. By applying Ind AS 118, the Company/Group demarcated financial and operating losses in respect of its wholly and partly owned subsidiaries as shown under Ind AS 17. As the Company/Group has demarcated financial and operating losses as on April 1, 2019, there is no revenue and expense in respect of such losses from 1 April, 2019. The details of such demarcation are disclosed in the annual report 2019-20.

(Figures in ₹ Lakhs)

Particulars	Standalone and consolidated					
	Quarter ended			Nine months ended		Year ended
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	
	Un-audited	Un-audited	Un-audited	Un-audited	Audited	Audited
Other operating revenue			4,412		11,238	17,881
Operating expense			4,412		11,238	17,881

Place: New Delhi

Date: February 5, 2020

(Demet Anshika)

Chairman & Managing Director

**PTC India Limited**

(CIN: L48102DL1999PLC099120)

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