

## ONGC Petro additions Limited

ओपीएस

4th Floor, 35, Nutan Bharat Society, Alkapuri, Vadodra, Gujarat - 390007

3	Net Profit / (Loss) for the period before tax (after Exceptional and Extra Ordinary Items)	36	182	(54)
4	Net Profit / (Loss) for the period after tax (after Exceptional and Extra Ordinary Items)	(19)	48	(58)
5	Other Comprehensive Income	(147)	(256)	(69)
6	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(166)	(208)	(127)
7	Equity Share Capital	3957	3957	3957
8	Reserves (excluding Revaluation Reserve as shown in the Audited Balance sheet of previous year)	34287	34287	34287
9	Earnings per share (excluding OCI) of Rs.10/- each (not annualised): Basic and Diluted	(0.05)	(0.12)	(0.15)

Note: The above is an extract of the detailed format of Quarterly/Annual 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/Annual Financial Results are available on the websites of the Stock Exchange(s) ([www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com)) and the Company ([www.sicagen.com](http://www.sicagen.com)).

On behalf of the Board  
For Sicagen India Limited

Sd/-  
R.Chandrasekar  
Whole Time Director

Place : Chennai  
Date : 07.02.2020

Regu. Office: 4<sup>th</sup> Floor, G

## Extract of Statement of Con

Sr. No.	Particulars
1	Total Income from Operations
2	Net Profit for the period (Before Tax &)
3	Net Profit for the period before Tax (a
4	Net Profit for the period after Tax (aft
5	Total Comprehensive Income for the [comprising profit for the period (after other comprehensive income (after ta
6	Paid-up equity share capital (Face va
7	Reserves (excluding revaluation rese
8	Earnings Per Share in Rs. (Face valu
	Basic
	Diluted

## Vardhman VARDHMAN SPECIAL STEELS LIMITED

Delivering Excellence. Since 1965.

Regd. Office : Vardhman Premises, Chandigarh Road, Ludhiana-141010

CIN: L27100PB2010PLC033930, PAN: AADCV4812B

Website: [www.vardhmansteel.com](http://www.vardhmansteel.com), E-mail: [secretarial.lud@vardhman.com](mailto:secretarial.lud@vardhman.com)

## Statement of Unaudited Financial Results for the quarter and nine month ended 31 December 2019

(Rs. in Crores)

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
1	Total Income from Operations	189.85	217.19	312.92	648.48	878.84	1,122.63
2	Net Profit / (Loss) for the period (before Tax)	(4.85)	(4.90)	9.64	(7.94)	23.65	22.14
3	Net Profit / (Loss) for the period after tax	1.81	(3.17)	6.21	(0.22)	22.36	22.21
4	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period after tax & Other Comprehensive Income]	1.76	(3.22)	6.15	(0.37)	22.18	22.02
5	Paid up Equity Share Capital	40.39	35.76	35.70	40.39	35.70	35.76
6	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year						326.23
7	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)						
	(a) Basic	0.47	(0.88)	1.74	(0.06)	6.26	6.22
	(b) Diluted	0.47	(0.88)	1.74	(0.06)	6.25	6.19

## Note:

- 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 Obligations and Disclosure Requirements) Regulations, 2015. The full format of the detailed Quarterly/Nine months ended Financial Results are available on the websites of the Stock Exchanges i.e. [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com) and also on website of the company [www.vardhman.com](http://www.vardhman.com) / [www.vardhmansteel.com](http://www.vardhmansteel.com)
- On 4th November 2019, pursuant to the execution of Share Subscription and Investment Agreement with Aichi Steel Corporation (ASC) Japan, the company had made allotment of 4,629,629 equity shares on preferential basis of Rs.10 each at the rate of Rs. 108 per share (including security premium of Rs. 98 each) aggregating to Rs. 499,999,932 to ASC.
- Section 115 BAA of the Income Tax Act 1961, introduced by Taxation Laws (Amendment) Ordinance, 2019 gives a one-time irreversible option to Domestic Companies for payment of corporate tax at reduced rates. In view of the unabsorbed depreciation and MAT Credits, the Company has determined that it will continue to recognize tax expense at the existing income tax rate as applicable to the Company. However, the Company has measured the deferred tax assets/liabilities likely to be reversed at the time the Company would opt for new tax regime which has resulted in write back of deferred tax liability amounting to Rs. 4.95 crores in the quarter and nine months period ended 31 December 2019 using the revised annual effective income tax rate.

For Vardhman Special Steels Limited,  
Sd/-

(Sachit Jain)

Vice-Chairman &amp; Managing Director

Date : 7 February, 2020  
Place: Gurugram

Sr. No.	Particulars
1	Total Income from Operations
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	Basic
	Diluted

## Note:

- The financial results have been prepared Standards) Rules, 2015 and as specified
- The above results have been reviewed by February 7, 2020 and have been reviewed
- From April 1, 2019, the new accounting s approach in accordance with para C8(b) over the lease term) and also liability towa months. The difference between 'Right of In the statement of profit and loss for the changed from lease rent in previous perio change, profit is reduced by Rs. 40.30 lak
- The above is an extract of the detailed f (Listing and Other Disclosure Requireme Exchange websites [www.bseindia.com](http://www.bseindia.com) under the Investors section.
- Previous year's / period's figures have be

Date: February 7, 2020  
Place: Mumbai