



# Mangalore Refinery and Petrochemicals Limited

(A Govt. of India Enterprise and A Subsidiary of ONGC Limited)

CIN - L23209KA1988GOI008959

Regd. Office: Mudapadav, Kuthethoor P.O., Via Katipalla, Mangaluru - 575 030, Karnataka.



## EXTRACT OF FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

(All amounts are in ₹ In Crore except per share data)

SL. NO.	Particulars	STANDALONE					CONSOLIDATED				
		Quarter Ended		Nine Months Ended		Year Ended	Quarter Ended		Nine Months Ended		Year Ended
		31.12.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020	31.12.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Total Income from Operations	14,136.33	16,744.59	30,231.14	43,206.47	60,751.54	14,078.17	16,449.97	30,067.68	42,596.96	59,980.01
2	Net Profit / (Loss) for the period (before tax and Exceptional items)	(104.21)	(44.97)	(842.90)	(1,681.60)	(3,955.43)	(326.95)	(303.15)	(1,296.58)	(2,424.05)	(5,398.40)
3	Net Profit / (Loss) for the period before tax (after Exceptional items)	(104.21)	(44.97)	(842.90)	(1,681.60)	(3,955.43)	(326.95)	(303.15)	(1,296.58)	(2,424.05)	(5,398.40)
4	Net Profit / (Loss) for the period after tax (after Exceptional items)	(71.01)	(36.64)	(555.03)	(1,111.21)	(2,707.65)	(252.91)	(229.98)	(999.15)	(1,789.08)	(4,039.13)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) & Other Comprehensive Income (after tax)]	(73.15)	(37.77)	(561.46)	(1,114.60)	(2,716.22)	(255.03)	(231.07)	(1,005.57)	(1,792.45)	(4,048.00)
6	Paid up Equity Share Capital (Face Value of ₹ 10/- each)	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60
7	Other equity	-	-	-	-	6,046.87	-	-	-	-	5,082.05
8	Earnings Per Share (EPS) (Face value of ₹ 10/- each) (for continuing operations) (not annualised)										
	a) Basic (₹)	(0.41)	(0.21)	(3.17)	(6.34)	(15.45)	(1.22)	(0.86)	(4.69)	(8.36)	(19.13)
	b) Diluted (₹)	(0.41)	(0.21)	(3.17)	(6.34)	(15.45)	(1.22)	(0.86)	(4.69)	(8.36)	(19.13)

### Notes:

- The above is an extract of the detailed format of Quarterly/ Annual Financial Results filed with Stock Exchanges under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The detailed financial results and this extract were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on February 1, 2021. The full format of Quarterly/ Annual Financial Results are available on the Stock Exchange websites ([www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com)) and Company's website [www.mrpl.co.in](http://www.mrpl.co.in).
- The financial results of the Company and the Group have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 (as amended). These financial results have been prepared in accordance with the recognition and measurement principles of Ind AS, prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The financial results have been reviewed by the Joint Statutory Auditors as required under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.
- In continuation to the Board approval in the 232<sup>nd</sup> meeting for acquisition of 1,24,66,53,746 equity shares of ₹ 10 each of ONGC Mangalore Petrochemicals Limited (OMPL), a subsidiary of the Company from Oil and Natural Gas Corporation Limited (ONGC) (an existing shareholder of OMPL) held on October 19, 2020, subsequently a Share Purchase Agreement (SPA) was executed with ONGC for acquisition of 124,66,53,746 equity shares of ₹ 10/- each of OMPL from ONGC. An amount of ₹ 1,216.73 crore was paid to ONGC towards consideration for acquisition of 124,66,53,746 equity shares at a price of ₹ 9.76 per share. As per the SPA, ONGC transferred 124,66,53,746 shares of OMPL to MRPL's demat Account on January 1, 2021. With this, shareholding of MRPL in OMPL has increased to 99.9998% w.e.f. January 1, 2021. The details are available on the websites of NSE and BSE at [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com) respectively and on the Company's website at [www.mrpl.co.in](http://www.mrpl.co.in).

Place : New Delhi  
Date : 01.02.2021

Sd./- POMILA JASPAL  
Director (Finance)  
DIN: 08436633

- Note: 1) SEBI has mandated that request for effecting transfer of shares shall not be processed unless the shares are held in dematerialised form with a depository. In view of this, Shareholders holding shares in physical form are requested to open Demat Account with a Depository and dematerialise the shares for easy liquidity.
- 2) Shareholders are further requested to complete their KYC formalities at the earliest. Shareholders holding shares in dematerialised form are requested to update their emailIDs with their respective DPs to receive the communication from the Company on emails.

Together, Let us build a Clean India

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