


ONGC
मंगलूरु पीएल
MRPL

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 ENDED JUNE 30, 2021

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

SL. NO.	Particulars	STANDALONE			CONSOLIDATED		
		Quarter Ended		Year Ended	Quarter Ended		Year Ended
		30.06.2021	30.06.2020 ^	31.03.2021	30.06.2021	30.06.2020 ^	31.03.2021
		Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
1	Total Income from Operations	15,148.36	6,408.47	51,019.19	15,095.52	6,318.61	50,895.23
2	Net Profit/ (Loss) for the period (before Tax and Exceptional items)	(132.89)	(803.94)	(345.10)	(298.72)	(1,076.73)	(918.93)
3	Net Profit/ (Loss) for the period before tax (after Exceptional items)	(132.89)	(803.94)	(345.10)	(298.72)	(1,076.73)	(918.93)
4	Net Profit/ (Loss) for the period after tax (after Exceptional items)	(86.30)	(524.43)	(240.46)	(229.17)	(766.82)	(764.97)
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(85.80)	(526.58)	(238.46)	(228.67)	(768.97)	(762.88)
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
7	Other equity	-	-	5,775.70	-	-	2,495.44
8	Earnings Per Share (EPS) (Face value of ₹ 10/- each) (for continuing operations) (not annualised)						
	a) Basic (₹)	(0.49)	(2.99)	(1.37)	(1.31)	(4.14)	(3.24)
	b) Diluted (₹)	(0.49)	(2.99)	(1.37)	(1.31)	(4.14)	(3.24)

^ Restated

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 July 29, 2021. The full format of Quarterly/ Annual Financial Results are available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and Company's website 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.
- The Comptroller and Auditor General of India, upon completion of the supplementary audit under Section 143(6)(a) on the Standalone Financial Statements of the Company and supplementary audit under Section 143(6)(a) read with Section 129(4) of the Companies Act, 2013 on the Consolidated Financial Statements of the Group for the year ended March 31, 2021, have reported under Section 143(6)(b) that, on the basis of their audit, nothing significant has come to their knowledge which would give rise to any comment upon or supplement to Statutory Auditors' report.
- Consequent upon receipt of order on April 16, 2021 from Hon'ble National Company Law Tribunal (NCLT), Bengaluru Bench approving consolidation of share capital by increasing face value from ₹ 10 per share to ₹ 10,000 per share and subsequent compliances, ONGC Mangalore Petrochemicals Limited had become a wholly owned subsidiary of the company w.e.f. May 19, 2021.

Place : New Delhi
Date : 29.07.2021

For and on behalf of the Board
Sd./- POMILA JASPAL
Director (Finance)
DIN: 08436533

- 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 email IDs with their respective DPs to receive the communication from the Company on emails.

Together, Let us build a Clean India

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