



## 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 YEAR ENDED MARCH 31, 2021

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

SL. NO.	Particulars	STANDALONE				CONSOLIDATED	
		Quarter Ended		Year Ended		Year Ended	
		31.03.2021	31.03.2020 ^	31.03.2021	31.03.2020 ^	31.03.2021	31.03.2020 ^
		Audited	Audited	Audited	Audited	Audited	Audited
1	Total Income from Operations	20,788.05	17,545.07	51,019.19	60,751.54	50,895.23	59,980.01
2	Net Profit / (Loss) for the period (before Tax and Exceptional items)	518.90	(2,275.90)	(345.10)	(3,957.50)	(918.93)	(5,403.61)
3	Net Profit / (Loss) for the period before tax (after Exceptional items)	518.90	(2,275.90)	(345.10)	(3,957.50)	(918.93)	(5,403.61)
4	Net Profit / (Loss) for the period after tax (after Exceptional items)	328.30	(1,629.14)	(240.46)	(2,740.35)	(764.97)	(4,042.52)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	336.73	(1,634.32)	(238.46)	(2,748.92)	(762.88)	(4,051.41)
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	6,014.17	2,495.44	4,607.16
8	Earnings Per Share (EPS) (Face value of ₹ 10/- each) (for continuing operations) (not annualised)						
	a) Basic (₹)	1.87	(9.30)	(1.37)	(15.64)	(3.24)	(19.14)
	b) Diluted (₹)	1.87	(9.30)	(1.37)	(15.64)	(3.24)	(19.14)

^ 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 May 17, 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 audited by the Joint Statutory Auditors as required under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.
- The Audited Accounts are subject to Supplementary Audit by the Comptroller and Auditor General of India under section 143(6) of the Companies Act, 2013.
- In continuation to the Board approval in the 232nd 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).

For and on behalf of the Board

Sd./- POMILA JASPAL

Director (Finance)

DIN: 08436633

Place : New Delhi

Date : 17/05/2021

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.

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