	CCL Products (India) Limited Registered Office : Duggirala, Guntur District, Andhra Pradesh - 522 330 (CIN: L15110AP1961PLC000874)											
Rs.in Lakhs Standalone financial results for the quarter and nine months ended December 31, 2019												
S N		Quarter ended December 31,2019 Un Audited	r and nine months end Quarter ended September 30,2019 Un Audited	Quarter ended December 31,2018 December 31,2018 Un Audited	9 Nine Months ended December <u>31,2019</u> Un Audited	Nine Months ended December 31.2018 Un Audited	Year ended March 31,2019 Audited					
1	Income a) Revenue from Operations Total Revenue from operations	22,402.00 22,402.00	22,231.04 22,231.04	18,096.35 18,096.35	65,240.85 65,240.85	61,335.59 61,335.59	80,913.29 80,913.29					
	b) Other Income Total Income	2.87 22,404.87	2.75 22,233.79	15.53 18,111.88	5,883.54 71,124.39	64.61 61,400.20	3,017.96 83,931.25					
	Expenses a) Cost of materials Consumed b) Changes in inventories c) Employee benefits expense d) Finance Costs e) Depreciation f) Other Expenses Total Expenses (a to f)	9,576.25 696.00 1,144.01 385.56 635.28 4,171.53 16,608.64	13,070.80 (903.28) 1,156.49 464.41 688.94 5,098.64 19,576.00	10,144.68 (306.43) 1,133.82 297.04 307.32 3,075.92 14,652.35	33,056.62 120.29 3,346.64 1,264.28 1,896.12 12,755.45 52,439.40	36,521.55 (1,602.99) 3,095.55 846.35 914.81 9,822.76 49,598.03	45,946.74 2.74 4,137.55 811.54 1,221.41 13,953.43 66,073.41					
2	Profit before tax (1-2)	5,796.23	2,657.78	3,459.53	18,684.99	11,802.17	17,857.83					
	Tax expenses - Income Tax - Deferred Tax	856.10 1,332.25 3,607.89	897.71 (655.77) 2.415.84	1,150.00 (73.45) 2,382.98	3,276.05 1,160.26 14,248.68	4,050.00 140.22 7,611.95	5,249.66 65.27 12,542.90					
	 Net Profit for the period (3-4) Other comprehensive income a) (i) Items that will not be reclassified to profit or loss 		-	2,382.98			(84.84)					
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	29.65					
	b) (i) Items that will be reclassified to profit or loss	11.83	(21.25)	-	(173.66)	-	(311.53)					
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-					
	Total other comprehensive income	11.83	(21.25)	-	(173.66)	-	(366.72)					
2	Total Comprehensive income (5 +6)	3,619.72	2,394.59	2,382.98	14,075.02	7,611.95	12,176.17					
8	Paid-up Equity Share Capital (Rs.2/- per Equity Share)	2,660.56	2,660.56	2,660.56	2,660.56	2,660.56	2,660.56					
	Other Equity						62,243.91					
10	Earnings per share (Face Value of Rs.2/- each) ; (a) Basic (b) Diluted	2.71 2.71	1.82 1.82	1.79 1.79	10.71 10.71	5.72 5.72	9.43 9.43					

CTR: LISTIGNUPSCHPC.000073.0 Text: Concolidated financial creating for the guarter and nine months ended December 31, 2019 Market document and documen		CCL Products (India) Limited											
$ \begin{tabular}{ c c c c c c c } \hline United to the period of the period$	Registered Office : Duggirala, Guntur District, Andhra Pradesh - 522 330 (CIN: L15110AP1961PLC000874)												
Sto Quarter ended December 32,018 Quarter ended December 32,018 Name Months ended December 32,018 Name Months ended December 31,018 Name Months ended December 31,018 Name December 31,018 1 Income a Revenue from Operations Total Revenue from Operations Profit Revenue from Operation Revenue Profit Revenue from				,				Rs.in Lakhs					
SNo Particulars December 31,2019 Uncember 31,2010 Uncember 31,2010 <thu< th=""><th colspan="13">Consolidated financial results for the quarter and nine months ended December 31, 2019</th></thu<>	Consolidated financial results for the quarter and nine months ended December 31, 2019												
Income In Audited Un Audited<	aN		-	•	•			Year ended					
Income 30.271.52 29.868.76 23.407.66 87.457.71 81.928.66 Total Revenue from operations 30.271.52 29.868.76 23.407.66 87.457.71 81.928.66 b) Other income 64.72 41.67 91.09 161.26 259.16 zexpenses 13.681.48 16.674.72 13.704.55 45.365.02 48.472.04 b) Charge in inventories 1.106.90 (749.92) (1.334.88 4.708.45 4.422.20 d) Breneine Costs 1.634.08 1.649.12 1.334.88 4.708.45 4.422.20 d) Instance Costs 40.801 1.235.62 1.2354.68 4.102.30 12.135.00 871.17 c) Doper Expenses 1.203.62 1.225.88 881.35 3.356.30 2.698.79 j) Other Expenses 5.430.83 6.145.88 4.101.23 16.126.01 12.016.15 Total Expenses (a to f) 2.23464.93 2.2464.06 19.161.33 70.854.93 66.071.65 3 Profit before tax (1-2) 6.871.32 4.444.37 4.337.43 16.076.04 <t< th=""><th>S NO</th><th>Particuars</th><th>,</th><th>1 /</th><th><i>,</i></th><th>,</th><th>, ,</th><th>March 31,2019 Audited</th></t<>	S NO	Particuars	,	1 /	<i>,</i>	,	, ,	March 31,2019 Audited					
b Revenue from Operations 30.271.52 29.888.76 23.407.66 87.457.71 81.928.66 b Other Income 30.271.52 29.888.76 23.407.66 87.457.71 81.928.66 b Other Income 30.326.24 29.988.76 23.407.66 87.457.71 81.928.66 b Other Income 30.336.24 29.90.43 23.497.66 87.457.71 81.928.66 c Not of materials Consumed 10.61.05 74.72 11.704.55 45.365.02 48.472.04 b Other Income 10.60 of materials Consumed 1.065.90 (73.92) (1.363.63) (31.94) (3.034.06) b Indiges in inventorias 1.065.90 (74.92) (1.363.63) 48.472.04 (3.034.06) 12.036.02 2.088.70	1	Income	Uli Audited	Uli Auditeu	Uli Auditeu	Uli Audited	Uli Audited	Auditeu					
Total Revenue fram operations 30,271.52 29,868.76 23,407.66 87,457.71 81,928.66 b) Other Income 30,271.52 29,868.76 91.09 161.26 259.16 c) Cost of materials Consumed 13,681.48 30,274.52 30,304.55 87,618.97 82,187.82 c) Cost of materials Consumed 13,681.48 164.72 13,704.55 445,365.02 48,472.04 b) Changes inventories 1,0105.90 (749.92) (1,363.63.03) (31,554.64) 4,422.20 c) Binployce bandles cepsuse 1,634.08 1,640.12 1,534.68 4,708.45 4,422.20 c) Dimer Expenses 1,203.62 1,223.88 881.35 3,563.20 2,668.79 c) Dother Expenses 5,430.83 6,6871.32 4,444.37 4,337.43 16,676.44 c) Dother Expenses 5,430.83 6,6871.32 4,444.37 4,337.43 16,676.44 d' Tax cepenes 5,857.10 2,3464.93 2,2466.06 19,161.33 70,0354.93 66,071.65 c' Horit for the period (3-4) 4,699.64 4,207.33 </td <td>-</td> <td></td> <td>30,271.52</td> <td>29,868.76</td> <td>23,407.66</td> <td>87,457.71</td> <td>81,928.66</td> <td>108,141.67</td>	-		30,271.52	29,868.76	23,407.66	87,457.71	81,928.66	108,141.67					
Total IncomeTotal Income30,336.2422,991.04323,498.7587,618.9782,187.82ITotal IncomeTotal Inc		Total Revenue from operations	30,271.52	29,868.76	23,407.66	87,457.71	81,928.66	108,141.67					
Total IncomeTotal Income30,336.2422,991.04323,498.7587,618.9782,187.82ITotal IncomeTotal Inc		b) Other Income	64.72	41.67	91.09	161.26	259.16	333.80					
a) Cost of materials Consumed 113,681.48 116,674.72 13,704.55 45,365.02 48,472.04 b) Changes in inventorias 11,060 (74.92) (1.363.63) (315.94) (30.610.6) c) Employse benefits expense 1,634.08 1,640.12 (1.363.63) (315.94) (30.610.6) d) Finance Costs 408.01 1,634.08 1,640.12 11,534.68 4,422.20 d) Proteine Spenses 5,430.83 0,145.88 881.35 3,563.20 2,698.79 i) Other Expenses 5,430.83 25,466.06 19,161.33 16,6764.04 16,116.17 Trace expenses 5,430.83 25,660.66 19,161.33 70,854.93 66,007.165 i noome Tax 856.10 897.71 1,149.99 3,276.05 4,050.72 - Income Tax 856.10 897.71 1,149.99 3,276.05 4,050.72 - Income Tax 1,315.58 (660.67) (73.45) 11,11.397 140.22 - Income Tax 1,315.58 (660.67) (73.45) 14,022 140.22 i of the period (3-4) exclassified to profit or loss - -								108,475.47					
a) Cost of materials Consumed 113,681.48 116,674.72 13,704.55 45,365.02 48,472.04 b) Changes in inventorias 11,060 (74.92) (1.363.63) (315.94) (30.610.6) c) Employse benefits expense 1,634.08 1,640.12 (1.363.63) (315.94) (30.610.6) d) Finance Costs 408.01 1,634.08 1,640.12 11,534.68 4,422.20 d) Proteine Spenses 5,430.83 0,145.88 881.35 3,563.20 2,698.79 i) Other Expenses 5,430.83 25,466.06 19,161.33 16,6764.04 16,116.17 Trace expenses 5,430.83 25,660.66 19,161.33 70,854.93 66,007.165 i noome Tax 856.10 897.71 1,149.99 3,276.05 4,050.72 - Income Tax 856.10 897.71 1,149.99 3,276.05 4,050.72 - Income Tax 1,315.58 (660.67) (73.45) 11,11.397 140.22 - Income Tax 1,315.58 (660.67) (73.45) 14,022 140.22 i of the period (3-4) exclassified to profit or loss - -	2	Expenses											
i Employee benefic expense 1.634.08 1.640.12 1.534.68 4.768.45 4.422.20 0 Finance Coss 408.01 499.38 303.15 1.350.60 871.17 i Depreciation 1.203.62 1.255.88 881.35 3.563.20 2.098.79 i Dopreciation 1.203.62 1.255.88 881.35 3.563.20 2.098.79 i Dopreciation 5.302.83 6.145.88 4.101.23 16.123.60 12.661.51 i Total Expenses 1.610.17 6.871.32 4.444.37 4.337.43 16.674.04 16.116.17 i Tota expenses -10.000 Tax 6.871.32 4.469.96 89.71 1.149.99 3.276.05 4.050.72 i Defreed Tax 1.315.58 6.60.67) .674.45 1.139.79 11.02.25 i Other comprehensive income .163.96 4.207.33 3.260.89 12.374.02 11.925.23 i (i) Income tax relating to items that will not be reclassified to profit or loss i (i) Income tax relating to items that will be reclassified to profit or loss		-	13,681.48	16,674.72	13,704.55	45,365.02	48,472.04	60,170.03					
i primare Coss 1408.01 499.38 303.15 1.350.60 871.17 i Depreciation 1,203.62 1.255.88 881.13.3 3.563.20 2.698.79 j Other Expenses (a to f) 23,464.39 22,466.06 19,161.33 70.854.93 66,071.65 j Profit before tax (1-2) 6.871.32 4,444.37 4,337.43 16,764.04 16,116.17 j Tax expenses 1.355.86 89.771 1.149.99 3.276.05 4,050.72 j Income Tax 1.315.58 (660.67) (73.45) 1,113.97 140.22 j Deferred Tax 4.699.64 4.207.33 3.260.89 12,2374.02 11,925.23 j Deferred Tax 4.699.64 4.207.33 3.260.89 12,374.02 11,925.23 j Deferred Tax 5.874 G.660.67) (73.45) 140.22 140.22 j Deferred Tax 5.851.00 8.851.00 8.851.00 8.851.00 1.13.976.10 140.22 j Deferred Tax 1.0195.51 6.60.67) 7.73.451 1.40.22 140.22 j Deferred Tax 1.0195.51 6.60.67 1.40.55 6.60.649		b) Changes in inventories	1,106.90	(749.92)	(1,363.63)	(315.94)	(3,054.06)	(440.69)					
e) Depreciation 1.203.62 1.255.88 881.35 3.563.20 2.2698.79 i) Depreciation 23.404.93 22.466.06 19.101.33 70.854.93 16.123.60 12.661.51 3) Pofit before tax (1-2) 6.871.32 4.444.37 4.337.43 16.674.04 16.116.17 4) Tax expenses		c) Employee benefits expense	1,634.08	1,640.12	1,534.68	4,768.45	4,422.20	5,894.69					
b Outer Expenses 5.430.83 6.145.88 4.101.23 16.123.00 12.661.51 b Pofit before tax (1-2) 6.871.32 4.444.37 4.337.43 16.764.04 16.116.17 c Tax expenses 8.856.10 8.877.11 11.149.99 3.276.05 4.050.72 c Income Tax -beferred Tax 4.699.64 4.207.33 3.260.89 12.374.02 11.022 c Other comprehensive income 0.01 lems that will not be reclassified to profit or loss - - - - a) (0 lems that will not be reclassified to profit or loss - - - - - b) (0) Items that will not be reclassified to profit or loss - - - - - (ii) Income tax relating to items that will not be reclassified to profit or loss -		d) Finance Costs						845.80					
Total Expenses (a to f)23,464.9325,466.0619,161.3370,854.9366,071.653 Profit before tax (1-2)6,871.324,444.374,337.4316,764.0416,116.174 Tax expenses - income Tax - income Tax - income Tax856.10 1,315.58897.71 (660.67)1,149.99 (73.45)3,276.05 1,113.974,050.72 140.225 Net Profit for the period (3-4)4,699.644,207.333,260.8912,374.02140.226 Other comprehensive income a) (i) Items that will not be reclassified to profit or loss6 (ii) Income tax relating to items that will not be reclassified to profit or loss6 (ii) Income tax relating to items that will not be reclassified to profit or loss7 Total other comprehensive income (ii) Income tax relating to items that will be reclassified to profit or loss7 Total other comprehensive income539.24558.74(1,096.53)696.491,447.567 Total other comprehensive income539.24558.74(1,096.53)696.491,447.567 Total other comprehensive income (5 +6)5,238.884,766.072,164.3613,070.5113,372.798 Pid-up Equity Share Capital (Rs.2' per Equity Share)2,660.562,660.562,660.562,660.562,660.569 Other Equity9 Dich Equity </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,172.04</td>								3,172.04					
A Profit before tax (1-2)6.871.324.444.374.337.4316.764.0416.116.17A Tax expenses - Income Tax - Deferred Tax856.10 $1.315.58$ 897.71 (660.67) 1.119.99 (73.45) 3.276.05 $1.113.97$ 4.050.72 140.22 5 Net Profit for the period (3-4)4.699.644.207.333.3260.8912.374.0211.925.236 Other comprehensive income a) (i) Items that will not be reclassified to profit or loss(ii) Income tax relating to items that will not be reclassified to profit or loss539.24558.74(1.096.53)696.491.447.56(ii) Income tax relating to items that will be reclassified to profit or loss539.24558.74(1.096.53)696.491.447.56(ii) Income tax relating to items that will be reclassified to profit or loss539.24558.74(1.096.53)696.491.447.567 Total Omprehensive income539.24558.74(1.096.53)696.491.447.567 Total Comprehensive income539.24558.74(1.096.53)696.491.447.567 Total Comprehensive income539.24558.74(1.096.53)696.491.447.568 Paid-up Equity Share Capital (8.2'- per Equity Share Capital (8.2'- per Equity Share)2.660.562.660.562.660.562.660.562.660.569 Other EquityIntermine thatIntermine thatIntermine thatIntermine thatIntermine that9 Other EquityIntermine thatIntermine thatIntermine thatIntermine thatIntermine that <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>17,969.24</td></t<>								17,969.24					
4 Tax expenses 1.100me Tax 3.276.05 4.050.72 - Deferred Tax 1.315.58 897.71 1.149.99 3.276.05 4.050.72 5 Net Profit for the period (3-4) 4.699.64 4.207.33 3.260.89 12,374.02 11,925.23 6 Other comprehensive income a) (i) Items that will not be reclassified to profit or loss - - - - (ii) Income tax relating to items that will not be reclassified to profit or loss -		Total Expenses (a to f)	23,464.93	25,466.06	19,161.33	70,854.93	66,071.65	87,611.12					
- Income Tax - Deferred Tax 856.10 897.71 1,149.99 3,276.05 4,050.72 5 Net Profit for the period (3-4) 4,699.64 4,207.33 3,260.89 12,374.02 11,925.23 6 Other comprehensive income a (i) Items that will not be reclassified to profit or loss 9 (ii) Income tax relating to items that will not be reclassified to profit or loss 9 (ii) Income tax relating to items that will be reclassified to profit or loss 9 (ii) Income tax relating to items that will be reclassified to profit or loss	3	Profit before tax (1-2)	6,871.32	4,444.37	4,337.43	16,764.04	16,116.17	20,864.35					
- Deferred Tax1,315.58(660.67)(73.45)1,113.97140.225Net Profit for the period (3-4)4,699.644,207.333,260.8912,374.0211,925.236Other comprehensive income a) (i) Items that will not be reclassified to profit or lossb) (i) Items that will not be reclassified to profit or loss539.24558.74(1,096.53)696.491,447.56b) (i) Items that will be reclassified to profit or lossb) (i) Items that will be reclassified to profit or loss539.24558.74(1,096.53)696.491,447.567 Total other comprehensive income539.24558.74(1,096.53)696.491,447.567 Total other comprehensive income (5 +6)539.24558.74(1,096.53)696.491,447.568Paid-up Equity Share Capital (Rs.2'- per Equity Share)2,660.562,660.562,660.562,660.562,660.569Other EquityEquity Share Capital (Rs.2'- per Equity Share)10Earnings per share10Earnings per share10Earning per share10Earning per share	4	Tax expenses											
5Net Profit for the period (3-4)4,699.644,699.644,207.333,260.8912,374.0211,925.236Other comprehensive income a) (i) Items that will not be reclassified to profit or loss(ii) Income tax relating to items that will not be reclassified to profit or loss <t< td=""><td></td><td></td><td></td><td></td><td>· · · · ·</td><td>,</td><td></td><td>5,329.28</td></t<>					· · · · ·	,		5,329.28					
InterferenceInterferenceInterferenceInterferenceInterference6Other comprehensive income a) (i) Items that will not be reclassified to profit or loss(ii) Income tax relating to items that will not be reclassified to profit or lossb) (i) Items that will be reclassified to profit or loss539.24558.74(1,096.53)696.491,447.56(ii) Income tax relating to items that will be reclassified to profit or lossTotal other comprehensive income539.24558.74(1,096.53)696.491,447.567Total Comprehensive income (5 +6)539.24558.74(1,096.53)696.491,447.568Paid-up Equity Share Capital (Rs.2/- per Equity Share)2,660.562,660.562,660.562,660.562,660.569Other Equity Iterequity Share10Earnings per share		- Deferred Tax	1,315.58	(660.67)	(73.45)	1,113.97	140.22	45.86					
 a) (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss b) (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to profit or loss (iv) Income tax relating to items that will be reclassified to	5	Net Profit for the period (3-4)	4,699.64	4,207.33	3,260.89	12,374.02	11,925.23	15,489.21					
in the construction of the construc	6	Other comprehensive income											
b) (i) Items that will be reclassified to profit or loss539.24558.74(1,096.53)696.491,447.56(ii) Income tax relating to items that will be reclassified to profit or lossTotal other comprehensive income539.24558.74(1,096.53)696.491,447.567 Total Comprehensive income (5 +6)5,238.884,766.072,164.3613,070.5113,372.798Paid-up Equity Share Capital (Rs.2/- per Equity Share)2,660.562,660.562,660.562,660.562,660.569Other EquityCharrings per shareIIIIIII10Earnings per shareIIIIIIIII10Earnings per shareIIIIIIIIII10Earnings per shareIIIIIIIIII10Earnings per shareIIIIIIIIII10Earnings per shareIIIIIIIIIII11IIIIIIIIIIII11IIIIIIIIIIII12IIIIIIIIIIII13 <t< td=""><td></td><td>a) (i) Items that will not be reclassified to profit or loss</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>(84.84)</td></t<>		a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	(84.84)					
A beta beta beta beta beta beta beta beta		(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	29.65					
Total other comprehensive income539.24558.74(1,096.53)696.491,447.567Total Comprehensive income (5 +6)5,238.884,766.072,164.3613,070.5113,372.798Paid-up Equity Share Capital (Rs.2/- per Equity Share)2,660.562,660.562,660.562,660.562,660.569Other Equity 10Earnings per shareImage: Capital Comprehension of the capital		b) (i) Items that will be reclassified to profit or loss	539.24	558.74	(1,096.53)	696.49	1,447.56	1,201.40					
7Total Comprehensive income (5 +6)5,238.884,766.072,164.3613,070.5113,372.798Paid-up Equity Share Capital (Rs.2/- per Equity Share)2,660.562,660.562,660.562,660.562,660.569Other Equity10Earnings per shareImage: State		(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-						
 8 Paid-up Equity Share Capital (Rs.2/- per Equity Share) 9 Other Equity 10 Earnings per share 		Total other comprehensive income	539.24	558.74	(1,096.53)	696.49	1,447.56	1,146.21					
(Rs.2/- per Equity Share) 9 Other Equity 10 Earnings per share	7	Total Comprehensive income (5 +6)	5,238.88	4,766.07	2,164.36	13,070.51	13,372.79	16,635.42					
9 Other Equity 10 Earnings per share	8	Paid-up Equity Share Capital	2,660.56	2,660.56	2,660.56	2,660.56	2,660.56	2,660.56					
10 Earnings per share		(Rs.2/- per Equity Share)											
	9	Other Equity						81,230.96					
(Face Value of Rs.2/- each);	10												
		(Face Value of Rs.2/- each);											
(a) Basic 3.53 3.16 2.45 9.30 8.96								11.64					
(b) Diluted 3.53 3.16 2.45 9.30 8.96		(b) Diluted	3.53	3.16	2.45	9.30	8.96	11.64					

Notes:

1. The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules. 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules 2016.

2. The above Financial results recommended by the Audit Committee are considered and approved by the Board of Directors at their meeting held on 27th, January, 2020.

3. The Standalone Financial results are reveiwed by the Statutory Auditors of the Company as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and financials of M/s.Ngon Coffee Company Limited, material overseas subsidiary of the Company were reviewed by other auditors.

4. The Net Profit of the Standalone Financial Statements for the quarter ending 30th June, 2019 and nine months ended 31st December, 2019 includes Rs. 5843.34 Lakhs dividend received from the wholly owned overseas subsidiary of the Company, M/s.Ngon Coffee Company Limited which is included in the Other Income,

5. The Net Profit of the Standalone Financial Statements for the year ending 31st March, 2019 includes Rs.2930.43 Lakhs dividend received from the wholly owned overseas subsidiary of the Company, M/s.Ngon Coffee Company Limited which is included in the Other Income.

6. The entire operations of the Company relate to only one segment viz., Coffee and Coffee related products. Hence segmental reporting as per Ind AS 108 is not made.

7. The Board of Directors declared an interim dividend of Rs. 2.00 per equity share of Rs. 2/- each for the financial year 2019-20.

8. Previous Year/ Period figures have been regrouped and recast, wherever necessary, in line with the current period presentation.

9. The Company is implementing an agglomeration and packaging Unit through its wholly owned subsidiary, M/s CCL Beverages Private Limited.

10. The results for the Quarter ended 31st December, 2019 are also available on Bombay Stock Exchange website, the National Stock Exchange website and on the Company's website.

By and on behalf of the Board

Place : Kuvvakolli Village Date : 27.01.2020 Challa Rajendra Prasad Executive Chairman