

GMM/SEC/2017-18/BSEQ3/8

February 8, 2018

To
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
1st Floor, Dalal Street,
Mumbai 400 001

Scrip Code: 505255

Dear Sirs,

Re: Copy of Published Unaudited Stand-alone Financial Results for the quarter ended on December 31, 2017

Enclosed please find a copy of the Unaudited Stand-alone Financial Results for the quarter ended on December 31, 2017, approved at the Meeting of the Board of Directors held on February 6, 2018 and published in Economic Times, Mumbai Edition and in Naya Padkar, Anand Edition on February 7, 2018.

Kindly take the same on record and acknowledge receipt of the same.

Thanking you,

Yours faithfully,
For **GMM PFAUDLER LIMITED**

Mittal Mehta

Mittal Mehta
Company Secretary & Compliance Officer

Encl: As above

GMM PFAUDLER LIMITED

Registered Office & Works: Vithal Udyognagar, Karamsad 388 325, Gujarat, India
 CIN No: L29199GJ1962PLC001171, Email ID : sales@gmmpfaudler.com
 Web Site : www.gmmpfaudler.com

EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2017

Rs. Millions

Sr. No.	Particulars	Quarter Ending		Nine Month Ended
		31.12.2017 Unaudited	31.12.2016 Unaudited	31.12.2017 Unaudited
1	Total income from Operations	792.41	735.52	2,297.81
2	Net Profit for the period (before tax, Exceptional and/ or Extraordinary items)	108.95	96.48	299.07
3	Net Profit for the period before tax (after Exceptional and/ or Extraordinary items)	108.95	96.48	299.07
4	Net Profit for the period after tax (after Exceptional and/ or Extraordinary items)	73.67	61.90	199.44
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	73.67	62.49	199.44
6	Equity Share Capital	29.23	29.23	29.23
7	Earnings Per Share (of Rs.2 /-each) (for continuing and discontinued operations)			
	1. Basic	5.04	4.24	13.64
	2. Diluted	5.04	4.24	13.64

For and on behalf of Board of Directors
 For GMM Pfaudler Limited

GMM Pfaudler
 Defining the standard

Place: Mumbai
 Date: February 6, 2018

www.gmmpfaudler.com

Sd/-
 Tarak Patel
 Managing Director

Note :1 The above is an extract of the detailed format of Quarterly/ Annual Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Annual Financial Results are available on the Stock Exchange website viz. www.bseindia.com and on Company's website viz. www.gmmpfaudler.com

Note : 2 Reconciliation of the net profit for the Quarter ended December 2016 as reported under previous GAAP and now under Ind AS is as follows:

Particulars	31.12.2016 Unaudited
Profit after tax / reserve as reported under previous GAAP	58.32
Effect of measuring investment at fair value through profit and loss	6.37
Reversal of MTM Gain of fair valuation of Investments on its actual sales	-
Reclassification of Actuarial (Gain) / Loss on employee defined benefit plan recognized to Other Comprehensive Income	-0.58
Interest Income due to fair valuation of interest free security deposit given	0.18
Amortization of prepaid rent	-
Deferred tax adjustment	-2.39
Net Profit before OCI / Reserve	61.90

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For and on behalf of Board of Directors
 For GMM Pfaudler Limited

GMPfaudler
 Defining the standard

Place: Mumbai

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