



Extracts of Statement of Consolidated Financial Results  
for the quarter and half-year ended 30 September, 2019

(₹ in crore)

Particulars	Quarter ended 30 September, 2019 (Unaudited)	Quarter ended 30 June, 2019 (Unaudited)	Quarter ended 30 September, 2018 (Unaudited)	Half-year ended 30 September, 2019 (Unaudited)	Half-year ended 30 September, 2018 (Unaudited)	Year ended 31 March, 2019 (Audited)
1. Revenue from operations from continuing operations	3,083.50	2,896.94	2,960.66	5,980.44	5,705.07	11,296.33
2. Profit from continuing operations before exceptional items, share of (loss)/profit of joint ventures and tax	473.43	422.30	491.55	895.73	865.04	1,572.21
3. Profit from continuing operations after exceptional items, before share of (loss)/profit of joint ventures and tax	473.43	414.30	491.55	887.73	865.04	1,642.54
4. Profit from continuing operations before tax	475.62	411.61	528.74	887.23	924.13	1,741.75
5. Profit from continuing operations after tax	436.82	281.48	408.82	718.30	678.43	1,394.83
6. Loss from discontinued operations before share of profit of joint ventures and tax	-	-	-	-	(11.31)	(11.31)
7. Profit/(loss) from discontinued operations after tax	0.23	31.11	-	31.34	(7.98)	(7.98)
8. Profit for the period (5 + 7)	437.05	312.59	408.82	749.64	670.45	1,386.85
9. Total comprehensive income for the period	408.99	532.45	679.45	941.44	1,289.55	1,972.98
10. Paid-up equity share capital (Face value: ₹ 10 per share)	254.82	254.82	254.82	254.82	254.82	254.82
11. Other equity and Non-controlling interests						15,001.12
12. Earnings per share						
- Basic and Diluted (for continuing operations)	13.92*	8.19*	12.63*	22.11*	21.03*	45.69
- Basic and Diluted (for discontinued operations)	0.01*	1.22*	-	1.23*	(0.31)*	(0.31)
- Basic and Diluted (for continuing and discontinued operations)	13.93*	9.41*	12.63*	23.34*	20.72*	45.38

\* Not annualised

Extracts of Statement of Standalone Audited Financial Results  
for the quarter and half-year ended 30 September, 2019

(₹ in crore)

Particulars	Quarter ended 30 September, 2019	Quarter ended 30 June, 2019	Quarter ended 30 September, 2018	Half-year ended 30 September, 2019	Half-year ended 30 September, 2018	Year ended 31 March, 2019
1. Revenue from operations from continuing operations	1,020.57	1,031.44	1,013.61	2,052.01	2,002.80	4,080.86
2. Profit from continuing operations before exceptional items and tax	312.15	367.27	380.47	679.42	748.00	1,219.83
3. Profit from continuing operations before tax	312.15	359.27	380.47	671.42	748.00	1,219.83
4. Profit from continuing operations after tax	293.65	254.48	295.13	548.13	559.02	917.72
5. Loss from discontinued operations before tax	-	-	-	-	(11.31)	(11.31)
6. Loss from discontinued operations after tax	-	-	-	-	(7.98)	(7.98)
7. Profit for the period (4 + 6)	293.65	254.48	295.13	548.13	551.04	909.74
8. Total comprehensive income for the period	144.43	486.52	197.54	630.95	377.64	1,142.73
9. Paid-up equity share capital (Face value: ₹ 10 per share)	254.82	254.82	254.82	254.82	254.82	254.82
10. Other equity						11,541.39
11. Debt capital #					250.00	250.00
12. Debenture redemption reserve					240.00	240.00
13. Earnings per share						
- Basic and Diluted (for continuing operations)	11.53*	9.99*	11.58*	21.52*	21.94*	36.02
- Basic and Diluted (for discontinued operations)	-	-	-	-	(0.31)*	(0.31)
- Basic and Diluted (for continuing and discontinued operations)	11.53*	9.99*	11.58*	21.52*	21.63*	35.71
14. Debt equity ratio				Note 2	0.11	0.06
15. Debt service coverage ratio				Note 2	2.21	2.33
16. Interest service coverage ratio				Note 2	15.44	13.77

Notes:

- The above is an extract of the detailed format of the Consolidated and Standalone financial results for the for the quarter and half-year ended 30 September, 2019 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Consolidated and Standalone financial results for the for the quarter and half-year ended 30 September, 2019 are available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and the Company's website (www.tatachemicals.com).
- On 2 July, 2019, the Company redeemed its Unsecured Redeemable Non-Convertible Debentures ('NCD') of ₹ 250 crores along with interest due and has consequently transferred the balance of Debenture Redemption Reserve to the General Reserve. Accordingly, the said NCDs stand redeemed and are no longer listed.
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 30 October, 2019.

For and on behalf of the Board of  
TATA CHEMICALS LIMITED

R. MUKUNDAN  
MANAGING DIRECTOR AND CEO

Place : Mumbai  
Date : 30 October, 2019

TATA CHEMICALS LIMITED

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