

CHEMIESYNTH(VAPI) LIMITED

Registered Add: Plot no-27, 1st phase, GIDC Vapi, Gujarat.

Web: www.chemiesynth.com eMail: corporate@chemiesynth.com

CIN:L24110GJ1986PLC008634

Chemiesynth
..... Group

Part I

(Rs in Lakh)

Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2016

Particulars	3 months ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended in the previous year (30/06/2015)	Previous year ended (31/03/2016)
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	89.89	94.4	154.00	512.07
(b) Other Operating Income	0.00	2.51	0.00	2.51
Total income from Operations (net)	89.89	96.91	154	514.58
2 Expenses				
(a) Cost of Materials consumed	19.76	3.22	67.93	155.17
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.74	0.42	2.21	19.13
(d) Employee benefits expense	18.12	13.81	33.11	106.13
(e) Depreciation and amortisation expense	6.00	1.78	6.21	20.20
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	23.99	30.75	39.46	153.51
Power and Fuel	17.33	15.74	31.08	93.94
Total Expenses	85.94	65.72	180	548.08
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.95	31.19	-26	(33.50)
4 Other Income				
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3.95	31.19	-26	(33.50)
6 Finance Cost	(4.85)	(3.63)	(5.69)	(20.87)
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(0.90)	27.56	(31.69)	(54.37)
8 Exceptional Items				
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(0.90)	27.56	(31.69)	(54.37)
10 Tax expense				
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(0.90)	27.56	(31.69)	(54.37)
12 Extraordinary items (net of tax Rs. expense ____ Lakhs)				
13 Net Profit / (Loss) for the period (11 + 12)	(0.90)	27.56	(31.69)	(54.37)
14 Share of Profit / (loss) of associates *				



15	Minority Interest*				
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(0.90)	27.56	(31.69)	(54.37)
17	Paid-up equity share capital (Face Value of the Share : Rs. 10/- per Share)	307	307	307.00	307.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
19	i. Earnings Per Share (before extraordinary items)				
	(of ` 10/- each) (not annualised):				
	(a) Basic	(0.03)	0.90	(1.03)	(1.77)
	(b) Diluted	(0.03)	0.90	(1.03)	(1.77)
19	ii Earnings Per Share (after extraordinary items)				
	(of ` 10/- each) (not annualised):				
	(a) Basic	(0.03)	0.90	(1.03)	(1.77)
	(b) Diluted	(0.03)	0.90	(1.03)	(1.77)
	See accompanying note to the Financial Results				

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 12th August, 2016 and are subject to Limited Review by the Statutory Auditors.
- 2) The Company has only one segment viz. "Chemicals" as per Accounting Standard 17 of the Institute of the Chartered Accountants of India.
- 3) Previous year figures have been regrouped wherever necessary.

Date: 12th August, 2016

Place: Vapi



For Chemiesynth(vapi) Limited

Mr. Satish Zaveri, Director, DIN: 00158861