


# CHEMIESYNTH(VAPI) LIMITED

Plot no-27, 1st phase,GIDC Vapi, Gujarat

CIN:U24110GJ1986PLC008634

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014

Part - I	Quarter Ended			(Rs.in Lakhs)
Particulars	Quarter Ended			Year Ended
	3 months ended (30.06.2014)	Preceding 3 months ended(31.03.2014)	Corresponding 3 months ended (30.06.2013)	Previous year ended(31.03.2014)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>Income from operations</b>				
(a) Net sales/income from operations	338.18	215.02	217.61	963.26
(b) Other operating income	1.64	5.99	2.27	13.26
<b>Total income from operations</b>	<b>339.82</b>	<b>221.01</b>	<b>219.88</b>	<b>976.52</b>
<b>Expenses</b>				
(a) Cost of materials consumed	174.15	125.32	121.01	548.29
(b) Purchases of stock-in-trade	39.45	(8.73)	(20.87)	(64.03)
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	40.77	35.24	37.10	111.64
(d) Employee benefits expense	6.00	6.16	6.16	24.66
(e) Depreciation and amortisation expense	91.26	55.24	71.29	315.12
(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)				
<b>Total expenses</b>	<b>351.63</b>	<b>213.23</b>	<b>214.69</b>	<b>935.69</b>
<b>Profit from operations before other income, Finance costs and exceptional items.(1-2)</b>	(11.81)	7.78	5.19	40.83
<b>Other income</b>	-	11.31	-	
<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	(11.81)	19.09	5.19	40.83
<b>Finance costs</b>	8.90	6.10	8.02	29.38
<b>Profit from ordinary activities after finance costs but before exceptional items(5+6)</b>	(20.71)	12.99	(2.83)	11.45
<b>Exceptional items</b>			-	
<b>Profit from ordinary activities before tax (7+8)</b>	(20.71)	12.99	(2.83)	11.45
<b>Tax Expenses</b>				
(a) Current Tax			-	
(b) Deferred Tax			-	
<b>Net Profit from ordinary activities after tax(9+10)</b>	<b>(20.71)</b>	<b>12.99</b>	<b>(2.83)</b>	<b>11.45</b>
<b>Extraordinary items (net of tax Exp Rs. Lakh)</b>		-	-	-
<b>Net Profit/Loss for the period (11+12)</b>	<b>(20.71)</b>	<b>12.99</b>	<b>(2.83)</b>	<b>11.45</b>
<b>Share of profit /Loss of Associates*</b>	-	-	-	-
<b>Minority Interest*</b>	-	-	-	-




Net Profit /Loss after taxes, minority interest and share of profit /Loss of Associates(13+-14+-15)	(20.71)	12.99	(2.83)	11.45
<b>Paid-up equity share capital</b> (Face Value : Rs. 10/- per share)	307.00	307.00	307.00	307.00
<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				
<b>Earning per share(before extraordinary items) in Rs. (not Annualised)</b>				
a).Basic	(0.67)	0.42	(0.092)	0.37
b).Diluted	(0.67)	0.42	(0.092)	0.37

**Part - II**

Particulars of Shareholding				
<b>Public shareholding</b>				
- Number of shares	1,244,800	1,244,800	1,244,800	1,244,800
- Percentage of shareholding	40.55	40.55	40.55	40.55
<b>Promoters and Promoter Group Shareholding **</b>				
<b>a) Pledged / Encumbered</b>				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
<b>b) Non - encumbered</b>				
- Number of shares	1,825,200	1,825,200	1,825,200	1,825,200
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	59.45	59.45	59.45	59.45

Particulars	3 months ended (30.06.2014)
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14.08.2014
- 2) The Company has only one segment hence segment wise reporting is not applicable.

Date :- 14.08.2014

Place :- Vapi



**For Chemiesynth (vapi) Limited**

**Sunil B. Desai**  
Authorised Signatory