



INDO BORAX & CHEMICALS LTD.

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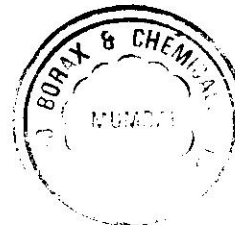
Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2016

(Rupees in Lakhs)

Sr. No	PARTICULARS	STANDALONE					
		Three Months Ended			Nine Months Ended		Year Ended
		31-12-2016 Unaudited	30-09-2016 Unaudited	31-12-2015 Unaudited	31-12-2016 Unaudited	31-12-2015 Unaudited	31-03-2016 Audited
	PART I						
1	Income from Operations:						
	(a) Net Sales / Income from Operations (Inclusive of excise duty)	1,715.83	1,509.51	689.84	5,349.40	4,630.81	7,340.63
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from Operations (net)	1,715.83	1,509.51	689.84	5,349.40	4,630.81	7,340.63
2	Expenses						
	a) Cost of Material Consumed	801.81	921.49	257.91	2,707.31	2,128.99	3,522.57
	b) Changes in inventories of finished goods, work in progress	85.74	(172.04)	2.76	138.20	86.57	(115.55)
	c) Employees benefit expense	71.97	73.18	37.74	209.99	164.37	250.63
	d) Depreciation	36.83	36.56	30.06	109.40	81.00	124.49
	e) Excise Duty paid	186.04	168.12	73.47	589.48	504.85	803.94
	f) Other Expenditure	305.48	330.68	252.42	966.08	1,072.98	1,689.33
	Total Expenses	1,487.87	1,357.99	654.36	4,720.46	4,038.76	6,275.41
3	Profit/(Loss) from Operations before other income, finance cost & exceptional items (1 - 2)	227.96	151.52	35.48	628.94	592.05	1,065.22
4	Other Income	74.20	68.63	63.36	199.47	237.46	289.79
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	302.16	220.15	98.84	828.41	829.51	1,355.01
6	Finance Costs	0.05	0.10	0.25	0.37	0.70	1.77
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5 - 6)	302.11	220.05	98.59	828.04	828.81	1,353.24
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 + 8)	302.11	220.05	98.59	828.04	828.81	1,353.24
10	Tax Expense	91.86	66.57	30.84	258.99	257.75	437.30
11	Net Profit/(Loss) from ordinary activities after tax (9 - 10)	210.25	153.48	67.75	569.05	571.06	915.94
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit for the period (11 - 12)	210.25	153.48	67.75	569.05	571.06	915.94
14	Paid up equity share capital (Face Value of Rs.10 each)	320.90	320.90	320.90	320.90	320.90	320.90
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	8,272.63
16	Earning Per Share (EPS) Basic & Diluted						
	(a) Before Extraordinary items	Rs. 6.55	Rs. 4.78	Rs. 2.11	Rs. 17.73	Rs. 17.80	Rs. 28.54
	(b) After Extraordinary items	Rs. 6.55	Rs. 4.78	Rs. 2.11	Rs. 17.73	Rs. 17.80	Rs. 28.54

Notes

- 1 Previous year and corresponding quarter figures have been regrouped or rearranged, wherever necessary, to make them comparable.
- 2 The Company, on stand alone basis, has only one segment of activity namely "Manufacturing and selling of Chemicals". Therefore, segment reporting is applicable only for consolidated result.
- 3 There is a diminution in value of certain investments in shares aggregating to Rs. 70.75 Lakhs as on 31st December, 2016, which, being temporary, has not been considered in above result.
- 4 The above financial results have been reviewed by the Audit Committee of the Board and taken on record by the Board of Directors at its meeting held on February, 14, 2017 and also the statutory auditors have carried out the limited review of the same.



For and on behalf of the Board

(Signature)

S. K. Jain

Chairman & Managing Director

DIN-0292549

Mumbai, 14th February, 2017