



INDO BORAX & CHEMICALS LTD.

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Unaudited Standalone Financial Results (Reviewed) for the Quarter and Three Months Ended 30th June, 2015

(Rupees in Lacs)

Sr. No	PARTICULARS	STANDALONE			
		Quarter Ended			Year Ended
		30.06.2015 Unaudited	31.03.2015 Audited	30.06.2014 Unaudited	31.03.2015 Audited
PART I					
1	(a) Net Sales	1,775.76	1,723.57	1,839.13	7,260.89
	(b) Other Operating Income	-	-	-	-
	Total Income (a + b)	1,775.76	1,723.57	1,839.13	7,260.89
2	Expenditure :				
	a) (Increase) / Decrease In Stock in trade and WIP	68.17	(52.24)	(12.20)	(81.67)
	b) Raw Material Consumed	987.65	1,013.26	912.77	3,900.15
	c) Employees cost	60.59	60.36	41.22	196.37
	d) Depreciation	23.22	29.80	18.76	114.68
	e) Other Expenditure	372.86	428.51	450.27	1,696.47
	Total Expenditure (a+b+c+d+e)	1,512.49	1,479.69	1,410.82	5,826.00
3	Profit from Operations before Other Income, Interest & Exceptional Items (1 - 2)	263.27	243.88	428.31	1,434.89
4	Other Income	107.84	88.17	99.73	392.96
5	Profit before Interest & Exceptional Items (3 + 4)	371.11	332.05	528.04	1,827.85
6	Interest	0.25	0.39	0.82	2.86
7	Profit after Interest but before Exceptional Items (5 - 6)	370.86	331.66	527.22	1,824.99
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before tax (7 + 8)	370.86	331.66	527.22	1,824.99
10	Tax Expenses				
	- Current	110.00	104.30	173.00	589.30
	- Deferred	(0.58)	(0.40)	(3.42)	(6.64)
	- Adjustment for tax provision for earlier years	-	0.30	-	0.30
	Total Tax Expenses	109.42	104.20	169.58	582.96
11	Net Profit from Ordinary Activities after tax (9 - 10)	261.44	227.46	357.64	1,242.03
12	Extraordinary Items	-	-	-	-
13	Net Profit for the period (11 - 12)	261.44	227.46	357.64	1,242.03
14	Paid up equity share capital (Face Value of Rs.10 each)	320.90	320.90	320.90	320.90
15	Reserve excluding Revaluation Reserves	-	-	-	7,414.63
16	Earning Per Share (EPS) basic & diluted				
	(a) Before Extraordinary Items Rs.	8.15	7.05	11.09	38.52
	(b) After Extraordinary Items Rs.	8.15	7.05	11.09	38.52
PART II					
A	PARTICULARS OF SHAREHOLDING	Quarter Ended			Year Ended
1	Public Shareholding	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Number of Shares	1,430,658	1,430,658	1,430,658	1,430,658
	Percentage of Shareholding	44.58	44.58	44.58	44.58
2	Promoters and Promoter group shareholding				
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of Shares	1,778,342	1,778,342	1,778,342	1,778,342
	- Percentage of Shares (as % of shareholding of promoter)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as % of total share capital)	55.42	55.42	55.42	55.42
B	INVESTORS COMPLAINTS	30.06.2015			
	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. 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.67.84 Lacs as on 30th June, 2015, 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 August 12, 2015 and also the statutory auditors have carried out the limited review of the same.
5. As on 30th June, 2015, the capital commitment outstanding was Rs. 3.30 Cr related to expansion of production capacity.
6. The company has opted to submit and publish standalone quarterly and year to date results under Clause 41 of the listing agreement with the stock exchange.



Mumbai, 12th August, 2015

For and on behalf of the Board

S. K. Jain
Chairman & Managing Director