

**Unaudited Standalone Financial Results (Reviewed) for the Quarter Ended 30th June, 2012**

(Rupees in Lacs)

Sr. No	PARTICULARS	STANDALONE			
		Quarter Ended			Year Ended
		30.06.2012 Unaudited	31.03.2012 Unaudited	30.06.2011 Unaudited	31.03.2012 Audited
<b>PART I</b>					
1	(a) Net Sales	1,352.00	1,263.89	1,150.01	4,637.02
	(b) Other Operating Income	-	-	-	-
	<b>Total Income ( a + b )</b>	<b>1,352.00</b>	<b>1,263.89</b>	<b>1,150.01</b>	<b>4,637.02</b>
2	<b>Expenditure :</b>				
	a) (Increase) / Decrease in Stock in trade and WIP	63.66	138.46	(49.89)	7.64
	b) Raw Material Consumed	793.59	646.52	612.57	2,523.00
	c) Employees cost	35.23	48.32	27.66	140.25
	d) Depreciation	16.45	12.35	10.92	45.10
	e) Other Expenditure	280.71	365.70	222.34	1,115.28
	<b>f) Total Expenditure (a+b+c+d+e)</b>	<b>1,189.64</b>	<b>1,211.35</b>	<b>823.60</b>	<b>3,831.27</b>
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1 - 2)</b>	<b>162.36</b>	<b>52.54</b>	<b>326.41</b>	<b>805.75</b>
4	<b>Other Income</b>	<b>96.13</b>	<b>134.92</b>	<b>35.71</b>	<b>260.93</b>
5	<b>Profit before Interest &amp; Exceptional Items (3 + 4)</b>	<b>258.49</b>	<b>187.46</b>	<b>362.12</b>	<b>1,066.68</b>
6	<b>Interest</b>	<b>-</b>	<b>0.55</b>	<b>-</b>	<b>0.86</b>
7	<b>Profit after Interest but before Exceptional Items (5 - 6)</b>	<b>258.49</b>	<b>186.91</b>	<b>362.12</b>	<b>1,065.82</b>
8	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>Profit from Ordinary Activities before tax (7 + 8)</b>	<b>258.49</b>	<b>186.91</b>	<b>362.12</b>	<b>1,065.82</b>
10	<b>Tax Expenses</b>				
	- Current	94.00	72.00	113.00	348.50
	- Deferred	(2.44)	(1.70)	(2.13)	(8.09)
	<b>Total Tax Expenses</b>	<b>91.56</b>	<b>70.30</b>	<b>110.87</b>	<b>340.41</b>
11	<b>Net Profit from Ordinary Activities after tax (9 - 10)</b>	<b>166.93</b>	<b>116.61</b>	<b>251.25</b>	<b>725.41</b>
12	<b>Extraordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Net Profit for the period ( 11 - 12 )</b>	<b>166.93</b>	<b>116.61</b>	<b>251.25</b>	<b>725.41</b>
14	<b>Paid up equity share capital (Face Value of Rs.10 each)</b>	<b>348.10</b>	<b>348.10</b>	<b>348.10</b>	<b>348.10</b>
15	<b>Reserve excluding Revaluation Reserves</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,553.43</b>
16	<b>Earning Per Share (EPS) basic &amp; diluted</b>				
	(a) Before Extraordinary items Rs.	4.80	3.35	7.22	20.84
	(b) After Extraordinary items Rs.	4.80	3.35	7.22	20.84
<b>PART II</b>					
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public Shareholding</b>				
	Number of Shares	2,043,635	2,043,635	2,043,635	2,043,635
	Percentage of Shareholding	58.71	58.71	58.71	58.71
2	<b>Promoters and Promoter group shareholding</b>				
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of Shares	1,437,365	1,437,365	1,437,365	1,437,365
	- Percentage of Shares (as % of shareholding of promoter)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as % of total share capital )	41.29	41.29	41.29	41.29
<b>B</b>	<b>INVESTORS COMPLAINTS</b>	<b>Quarter Ended</b>			
	Pending at the beginning of the quarter	1			
	Received during the quarter	2			
	Disposed of during the quarter	3			
	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 has only one segment of activity namely " Manufacturing and selling of Chemicals".
- 3 There is a diminution in value of certain investments in shares & mutual funds aggregating to Rs. 127.82 Lacs as on 30th June, 2012, 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 & Auditors of the company and taken on record by the Board of Directors at its meeting held on August, 14, 2012.
- 5 The company has opted to submit and publish only standalone quarterly and year to date results under Clause 41 of the listing agreement with the stock exchange.

For and on behalf of the Board

Mumbai, August 14, 2012

S. K. Jain  
Chairman & Managing Director