

**Unaudited Standalone Financial Results (Reviewed) for the Quarter and Nine Months Ended 31st December, 2012**

(Rupees in Lacs)

Sr. No	PARTICULARS	STANDALONE					
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2012 Unaudited	30.09.2012 Unaudited	31.12.2011 Unaudited	31.12.2012 Unaudited	31.12.2011 Unaudited	31.03.2012 Audited
	<b>PART I</b>						
1	(a) Net Sales	1,704.26	1,790.01	1,139.88	4,846.27	3,373.13	4,637.02
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income ( a + b )</b>	<b>1,704.26</b>	<b>1,790.01</b>	<b>1,139.88</b>	<b>4,846.27</b>	<b>3,373.13</b>	<b>4,637.02</b>
2	<b>Expenditure :</b>						
	a) (Increase) / Decrease in Stock in trade and WIP	(117.38)	(47.62)	(129.21)	(101.34)	(130.82)	7.64
	b) Raw Material Consumed	943.91	849.94	737.98	2,587.44	1,876.48	2,523.00
	c) Employees cost	39.90	37.69	34.06	112.82	91.93	140.25
	d) Depreciation	16.45	16.45	10.92	49.35	32.75	45.10
	e) Other Expenditure	329.44	330.40	307.24	940.55	749.58	1,115.28
	<b>Total Expenditure (a+b+c+d+e)</b>	<b>1,212.32</b>	<b>1,186.86</b>	<b>960.99</b>	<b>3,588.82</b>	<b>2,619.92</b>	<b>3,831.27</b>
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1 - 2)</b>	<b>491.94</b>	<b>603.15</b>	<b>178.89</b>	<b>1,257.45</b>	<b>753.21</b>	<b>805.75</b>
4	<b>Other Income</b>	78.36	50.65	54.75	225.14	126.01	260.93
5	<b>Profit before Interest &amp; Exceptional Items (3 + 4)</b>	<b>570.30</b>	<b>653.80</b>	<b>233.64</b>	<b>1,482.59</b>	<b>879.22</b>	<b>1,066.68</b>
6	<b>Interest</b>	7.77	1.87	-	9.64	0.31	0.86
7	<b>Profit after Interest but before Exceptional Items (5 - 6)</b>	<b>562.53</b>	<b>651.93</b>	<b>233.64</b>	<b>1,472.95</b>	<b>878.91</b>	<b>1,065.82</b>
8	<b>Exceptional Items</b>	-	-	-	-	-	-
9	<b>Profit from Ordinary Activities before tax (7 + 8)</b>	<b>562.53</b>	<b>651.93</b>	<b>233.64</b>	<b>1,472.95</b>	<b>878.91</b>	<b>1,065.82</b>
10	<b>Tax Expenses</b>						
	- Current	184.00	219.00	76.00	497.00	276.50	348.50
	- Deferred	(2.44)	(2.44)	(2.13)	(7.32)	(6.39)	(8.09)
	- Adjustment for tax provision for earlier years	20.47	-	-	20.47	-	-
	<b>Total Tax Expenses</b>	<b>202.03</b>	<b>216.56</b>	<b>73.87</b>	<b>510.15</b>	<b>270.11</b>	<b>340.41</b>
11	<b>Net Profit from Ordinary Activities after tax (9 - 10)</b>	<b>360.50</b>	<b>435.37</b>	<b>159.77</b>	<b>962.80</b>	<b>608.80</b>	<b>725.41</b>
12	<b>Extraordinary Items</b>	-	-	-	-	-	-
13	<b>Net Profit for the period ( 11 - 12 )</b>	<b>360.50</b>	<b>435.37</b>	<b>159.77</b>	<b>962.80</b>	<b>608.80</b>	<b>725.41</b>
14	<b>Paid up equity share capital (Face Value of Rs.10 each)</b>	348.10	348.10	348.10	348.10	348.10	348.10
15	<b>Reserve excluding Revaluation Reserves</b>	-	-	-	-	-	4,553.43
16	<b>Earning Per Share (EPS) basic &amp; diluted</b>						
	(a) Before Extraordinary items	Rs. 10.36	12.51	4.59	27.66	17.49	20.84
	(b) After Extraordinary items	Rs. 10.36	12.51	4.59	27.66	17.49	20.84
	<b>PART II</b>						
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>						
	Number of Shares	2,036,058	2,043,635	2,043,635	2,036,058	2,043,635	2,043,635
	Percentage of Shareholding	58.49	58.71	58.71	58.49	58.71	58.71
2	<b>Promoters and Promoter group shareholding</b>						
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Shares	1,444,942	1,437,365	1,437,365	1,444,942	1,437,365	1,437,365
	- Percentage of Shares (as % of shareholding of promoter)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as % of total share capital )	41.51	41.29	41.29	41.51	41.29	41.29
<b>B</b>	<b>INVESTORS COMPLAINTS</b>	<b>31.12.2012</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. 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 aggregating to Rs. 62.70 Lacs as on 31st December, 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 February 14, 2013.
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, 14th February, 2013

Sajal Jain  
Executive Director

