

Indokem Limited

CIN NO. L31300MH1964PLCO13088

Registered Office: Plot No. 410/411, Khatau House, Mogul Lane, Mahim, Mumbai 400 016. Tel no. :61236767/61236711 Email - iklsecretarial@indokem.co.in
(Rs in Lakhs)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE16

PARTICULARS	3 months ended on	Preceding 3 months ended on	Corresponding 3 months ended in the previous year	Previous Accounting year ended
	30/06/2016	31/03/2016	30/06/2015	31/03/2016
	Unaudited	Audited	Unaudited	Audited
Part - I				
1. Income from Operations				
a) Net Sales / Income from operations (Net of excise duty)	1,793	1,590	1,296	5,813
b) Other Operating Income	18	27	12	53
Total Income from operations (net)	1,810	1,617	1,308	5,866
2. Expenses				
a) Cost of materials consumed / Purchase of stock in trade	1,354	1,247	966	4,399
b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	
b) Employee benefits expense	139	143	116	516
c) Depreciation and amortisation expense	12	11	9	49
d) Other Expenditure	225	217	156	717
Total expenses	1,730	1,618	1,246	5,681
3. Profit / (Loss) from Operations before Other Income, finance costs & Exceptional items (1-2)	80	(1)	62	185
4. Other Income	7	96	5	128
5. Profit / (Loss) from ordinary activities before financial costs and Exceptional items (3+4)	87	95	67	313
6. Finance costs	16	34	95	343
7. Profit(+) / Loss (-) from ordinary activities after finance costs but before Exceptional items (5-6)	71	62	(28)	(30)
8. Exceptional Items (income/(expenses))	0	(67)	0	0
9. Profit(+)/Loss (-) from Ordinary activities before tax (7-8)	71	(5)	(28)	(30)
10. Tax Expense	0	6	0	6
11. Net Profit(+)/Loss(-) from Ordinary activities after Tax (9-10)	71	(11)	(28)	(36)
12. Extraordinary item (net of tax expense Rs.)	0	0	0	0
13. Net Profit(+) / Loss (-) for the period (11-12)	71	(11)	(28)	(36)
14. Paid up equity share capital (Face Value Rs.10/- per share)	2,433	2,433	2,450	2,433
15. Reserve excluding Revaluation reserve as per Balance Sheet of Previous year	0	0	0	0
16.i. Earnings per share(before extraordinary items) (of Rs.10/- each) (not annualised) :				
a) Basic	0.29	(0.05)	(0.11)	(0.15)
b) Diluted	0.29	(0.05)	(0.11)	(0.15)
16.ii. Earnings per share(after extraordinary items) (of Rs.10/- each) (not annualised) :				
a) Basic	0.29	(0.05)	(0.11)	(0.15)
b) Diluted	0.29	(0.05)	(0.11)	(0.15)

Notes

- The above unaudited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 10th August 2016.
- The Company operates in two segment viz. textile dyes and chemicals and electrical capacitors, however the segment reporting for electrical capacitors is not disclosed separately, as the same does not qualify for separate disclosure as per separate Accounting Standard 17 on Segment Reporting.

For Indokem Limited

Mahendra K Khatau
Chairman & Managing Director



Place : Mumbai

Date : 10th August, 2016