INDOKEM LIMITED

CIN NO. L31300MH1964PLC013088
Registered Office: Plot No. 410/411, Khatau House, Mogul Lane, Mahim, Mumbai - 400 016
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015.

(Rs.In Lacs)

	PARTICULARS	3 months ended on 30/06/2015	Preceding 3 months ended on 31/03/2015	Corresponding 3 months ended in the previous year 30/06/2014	Previous Accounting year ended 31/03/2015 (12 Months period)
		Unaudited	Audited	Unaudited	Audited
	Part - I				
1.	Income from Operations				
	a) Net Sales / Income from operations (Net of excise duty)	1,296	1,326	1,338	5,153
	b) Other Operating Income	12	12	10	50
	Total income from operations (net)	1,308	1,338	1,348	5,203
2.	Expenses		-	-	-
	a) Cost of materials consumed / Purchase of stock in trade	966	940	1,032	3,898
	b) Employee benefits expense	116	116	90	415
	c) Depreciation and amortisation expense	9	2	15	47
	d) Other Expenditure	156	308	148	777
	Total expenses	1,246	1,367	1,285	5,137
3.	Profit / (Loss) from Operations before Other Income, finance costs & Exceptional items (1-2)	62	(29)	63	66
4.	Other Income	5	2	1	107
5.	Profit / (Loss) from ordinary activities before financial costs and Exceptional items (3+4)	67	(27)	64	173
6.	Finance costs	95	81	66	287
7.	Profit(+) / Loss (-) from ordinary activities after finance costs but before Exceptional items (5-6)	(28)	(108)	(2)	(114)
8.	Exceptional Items	-	-	-	-
9.	Profit(+)/Loss (-) from Ordinary activities before tax (7-8)	(28)	(108)	(2)	(114)
10.	Tax Expense	-	-	-	-
11.	Net Profit(+)/Loss(-) from Ordinary activities after Tax (9-10)	(28)	(108)	(2)	(114)
12.	Extraordinary item (net of tax expense Rs.)	-	-	-	-
13.	Net Profit(+) / Loss (-) for the period (11-12)	(28)	(108)	(2)	(114)
14.	Paid up equity share capital (Face Value Rs.10/- per share)	2,450	2,450	2,450	2,450
15.	Reserve excluding Revaluation reserve as per Balance Sheet of Previous year	-	-	-	-
16.	i. Earnings per share(before extraordinary items) (of Rs.10/- each) (not annualised) :				
	a) Basic	(0.11)	(0.44)	(0.01)	(0.47)
	b) Diluted	(0.11)	(0.44)	(0.01)	(0.47)
16.	ii. Earnings per share(after extraordinary items) (of Rs.10/- each) (not annualised) :				
	a) Basic	(0.11)	(0.44)	(0.01)	(0.47)
	b) Diluted	(0.11)	(0.44)	(0.01)	(0.47)
	Part - II				
A.	Particulars of Shareholding				
1.	Public Shareholding				
	a) Number of Shares	7,090,891	7,090,891	7,150,349	7,090,891
	b) Percentage of share holding	28.95%	28.95%	29.19%	28.95%
2.	Promoters and promoters group shareholding				
a)	Pledged/Encumbered				
	- Number of shares	2,727,614	2,727,614	2,727,614	2,727,614
	- Percentage of shares(as a percentage of the total shareholding of promoter and promoter group)	15.67%	15.67%	15.72%	15.67%
	- Percentage of shares(as a percentage of the total share capital of the company)	11.13%	11.13%	11.13%	11.13%
b)	Non - Encumbered				
	- Number of shares	14,678,683	14,678,683	14,619,225	14,678,683
	- Percentage of shares(as a percentage of the total shareholding of promoter and promoter group)	84.33%	84.33%	84.28%	84.33%
	- Percentage of shares(as a percentage of the total share capital of the company)	59.92%	59.92%	59.68%	59.92%
B.	Investor Complaints	3 Months ended 30th June, 2015			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed off during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

Notes:

1. 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, 2015.
2. As the Company operates only in one segment viz.Textile Dyes and Chemicals, segment wise results are not given.
3. The Company has entered into Scheme of Arrangement and Amalgamation with Khatau Capacitors Private Limited and Indokem Exports Limited. The Company has received in-principle approval from BSE on 23/01/2015. Further appointed date as per draft scheme is 01/04/14 and pending the approval of Honourable High Court of Judicature at Bombay, impact of such amalgamation is not recognised in these results of the Company.

By order of the Board
For Indokem Limited
Sd/-
Mahendra K Khatau
Chairman & Managing Director

Place : Mumbai
Date : 10th August, 2015