

**INDOKEM LIMITED**

CIN NO.L31300MH1964PLC013088

Registered Office: Plot No. 410/411, Khatau House, Mogul Lane, Mahim, Mumbai 400 016.

Tel No. :61236767/61236711 Email - iklsecretarial@gmail.com

**Statement of Financial Results for the quarter ended June 30, 2019**

Sr. No.	Particulars	Rs. in Lakhs			
		Quarter ended			Year ended
		June 30, 2019 (Unaudited)	March 31, 2019 (Refer Note 3)	June 30, 2018 (Unaudited)	March 31, 2019 (Audited)
1	<b>CONTINUING OPERATIONS</b>				
	<b>INCOME</b>				
a)	Income from operations	2,062	2,092	1,900	7,940
b)	Other Income	13	7	119	133
	<b>Total income from operations</b>	<b>2,075</b>	<b>2,099</b>	<b>2,019</b>	<b>8,073</b>
2	<b>Expenses</b>				
a)	Cost of materials consumed	1,538	1,584	1,209	5,392
b)	Purchase of stock in trade	98	212	201	796
c)	Changes in inventories of finished goods, work-in-process and stock in trade	36	(86)	80	47
d)	Employee benefits expense	217	208	198	827
e)	Finance cost	29	31	26	116
f)	Depreciation and amortisation expense	27	23	25	100
g)	Other expenditure	234	193	254	893
	<b>Total expenses</b>	<b>2,179</b>	<b>2,165</b>	<b>1,993</b>	<b>8,171</b>
3	<b>Profit / (Loss) before tax (1) - (2)</b>	<b>(104)</b>	<b>(66)</b>	<b>26</b>	<b>(98)</b>
4	Tax expenses	-	-	-	-
5	<b>Profit / (Loss) from continued operations after tax (3) - (4)</b>	<b>(104)</b>	<b>(66)</b>	<b>26</b>	<b>(98)</b>
	<b>DISCONTINUED OPERATIONS</b>				
6	Profit / (Loss) from discontinued operations before tax	-	(6)	(3)	(18)
7	Current tax	-	-	-	-
8	<b>Profit / (Loss) from discontinued operations after tax (6) - (7)</b>	<b>-</b>	<b>(6)</b>	<b>(3)</b>	<b>(18)</b>
9	<b>Profit / (Loss) for the year (5) + (8)</b>	<b>(104)</b>	<b>(72)</b>	<b>23</b>	<b>(116)</b>
10	<b>Other comprehensive income/ (loss) net of tax</b> Items that will not be reclassified subsequently to profit and loss account	-	10	-	10
11	<b>Total comprehensive income/ (loss) net of tax (9) + (10)</b>	<b>(104)</b>	<b>(62)</b>	<b>23</b>	<b>(106)</b>
12	Paid-up equity share capital (face value of Rs. 10/- each)	2,433	2,433	2,433	2,433
13	Reserves				404
14	<b>Earnings per share (EPS) (not annualised)</b>				
	<b>From continuing operations</b>				
(a)	Basic (in Rs.)	(0.43)	(0.28)	0.11	(0.40)
(b)	Diluted (in Rs.)	(0.43)	(0.28)	0.11	(0.40)
	<b>From discontinued operations</b>				
(a)	Basic (in Rs.)	-	(0.02)	(0.01)	(0.08)
(b)	Diluted (in Rs.)	-	(0.02)	(0.01)	(0.08)
	<b>Total earnings per share</b>				
(a)	Basic (in Rs.)	(0.43)	(0.30)	0.10	(0.48)
(b)	Diluted (in Rs.)	(0.43)	(0.30)	0.10	(0.48)

Note 1 : The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on August 12, 2019.

Note 2 : 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 IND-AS 108 on operating segments.

Note 3 : The figures for the quarter ended 31st March, 2019 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the relevant financial year.

Note 4 : The figures of the previous period(s) / year have been regrouped/reclassified wherever necessary.

*(Signature)*  
For INDOKEM LIMITED

Mahendra K. Khatau  
Chairman & Managing Director  
DIN: 00062794



Place : Mumbai  
Date : August 12, 2019

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**Independent Auditor's Report on Quarterly unaudited financial results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

**Review report to The Board of Directors,  
INDOKEM LIMITED**

1. We have reviewed the accompanying statement of unaudited Ind-AS financial results of **M/s. Indokem Limited** ("the Company") for the quarter ended June 30, 2019 ("the Statement"), being submitted pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended ("Listing Regulations").
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement.
4. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
5. Attention is drawn to the fact that figures for the quarter ended 31st March, 2019 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the relevant financial year.
6. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **C N K & Associates LLP**  
Chartered Accountants  
FRN 101961 W/W-100036

  
**Manish Sampat**  
Partner

Membership No.101684

UDIN:19101684AAAA DU8934

Place: Mumbai

Date: August 12, 2019

