

INDOKEM LIMITED		
CIN NO. L31300MH1964PLCO13088		
Registered Office: Plot No. 410/411, Khatau House, Mogul Lane, Mahim (W), Mumbai - 400 016 Tel no.: 61236767/61236711 Email - ik1secretarial@indokem.co.in		
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017 (Rs. in Lakhs)		
Particulars	3 months ended on 30/06/2017 Unaudited	Corresponding 3 months ended in the previous year 30/06/2016 Unaudited
1 Total income from operations (net)	2,515	1,895
2 Net Profit(+)/Loss(-) from Ordinary activities after Tax	22	76
3 Extraordinary item (net of tax expense Rs.)	0	0
4 Net Profit(+) / Loss (-) for the period	22	76
5 Total Comprehensive income for the period (Comprising profit for the period (after tax) and other comprehensive income (after tax))	23	74
6 Paid up equity share capital (Face Value Rs.10/- per share)	2,433	2,433
7 i. Earnings per share(before extraordinary items) (of Rs.10/- each) (not annualised) :		
a) Basic (Rs.)	0.09	0.30
b) Diluted (Rs.)	0.09	0.30
ii. Earnings per share(after extraordinary items) (of Rs.10/- each) (not annualised) :		
a) Basic (Rs.)	0.09	0.30
b) Diluted (Rs.)	0.09	0.30
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 14th September, 2017.		
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.		
3. The Indian accounting standards (IND-AS) with the transition date of 01/04/2016 is applicable to the Company, and accordingly the financial results for the quarter ended 30th June, 2017 are in compliance with IND-AS and other accounting principles generally accepted in India and have been prepared in accordance with the recognition and measurement principles laid down in 'IND-AS 34 " Interim Financial reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 and SEBI circular dated July 5, 2016. The reconciliation of net profit for the quarter ended 30th June, 2016 under IND-AS and previous Indian GAAP is as under :		
Particulars	Amount (Rs. In Lakhs)	
Net profit after tax as per previous GAAP	(71)	
Effect of Provision of leave salary as per IND-AS	1	
Effect of additional depreciation on fixed assets	4	
Effect of amortization reversal of amalgamation expenses and goodwill	(8)	
Effect of actuarial gain on defined benefit plans reclassified to other comprehensive income.	(2)	
Net Profit for the period under IND-AS	(76)	
4. Results for the quarter and year ended 31st March, 2017 under IND-AS have not been given as the Company has availed the exemption provided by SEBI circular dated July 5, 2016.		
5. The IND-AS financial results and financial information for the three months ended 30th June, 2016 have been compiled by the management after making necessary adjustments to give a true and fair view of the results in accordance with IND-AS which has not been subject to limited review, being not mandatory under SEBI guidelines.		
6. The figures of the previous period have been regrouped/reclassified wherever necessary.		
For Indokem Limited		
Sd/-		
Mahendra K Khatau		
Chairman & Managing Director		
Place : Mumbai	DIN: 00062794	
Date :14th September 2017		

मुंबई

तरुण भारत

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मुंबई, शुक्रवार, १५ सप्टेंबर २०१७

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For Indokem Limited

Sd/-

Mahendra K Khatau

Chairman & Managing Director

DIN: 00062794

Place : Mumbai

Date : 14th September 2017