

CHEMIESYNTH (VAPI) LIMITED

Plot no-27, 1st phase, GIDC Vapi, Gujarat, e-mail: corporate@chemiesynth.com,

Website Add.: www.chemiesynth.com CIN: L24110GJ1986PLC008634

Statement of Standalone Financial Result for the Quarter Ended 30th June, 2015

Part - I		(Rs.in Lakhs)			
Sr. No.	Particulars	Quarter Ended			Year Ended
		3 months ended(30.06.2015)	Preceding 3 months ended (31.03.2015)	Corresponding 3 months ended (30.06.2014)	Previous year ended (31.03.2015)
(Refer Notes Below)		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations	154.00	199.76	338.18	1,113.38
	(b) Other operating income	-	1.04	1.64	2.11
	Total income from operations	154.00	200.08	339.82	1,115.49
2	Expenses				
	(a) Cost of materials consumed	67.93	111.06	174.15	559.89
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.21	5.58	39.45	62.13
	(d) Employee benefits expense	33.11	29.58	40.77	118.34
	(e) Depreciation and amortisation expense	6.21	10.14	6	28.14
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	70.54	77.25	91.26	417.63
	Total expenses	180.00	233.61	351.63	1186.13
3	Profit from operations before other income, Finance costs and exceptional items.(1-2)	(26.00)	(32.81)	(11.81)	(70.64)
4	Other income	-	-	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3+-4)	(26.00)	(32.81)	(11.81)	(70.64)
6	Finance costs	5.69	6.14	8.90	26.43
7	Profit from ordinary activities after finance costs but before exceptional items(5+-6)	(31.69)	(38.95)	(20.71)	(97.07)
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax(7+-8)	(31.69)	(38.95)	(20.71)	(97.07)
10	Tax Expenses	-	-	-	-
	(a) Current Tax	-	-	-	-
	(b) Deferred Tax	-	-	-	-
11	Net Profit from ordinary activities after tax(9+-10)	(31.69)	(38.95)	(20.71)	(97.07)
12	Extraordinary items (net of tax Exp Rs. Lakh)	-	-	-	-
13	Net Profit/Loss for the period (11+-12)	(31.69)	(38.95)	(20.71)	(97.07)
14	Share of profit /Loss of Associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net Profit /Loss after taxes, minority interest and share of profit /Loss of Associates(13+-14+-15)	(31.69)	(38.95)	(20.71)	(97.07)
17	Paid-up equity share capital(Face Value : Rs. 10/- per share)	307.00	307.00	307.00	307.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(42.85)
19	(i) Earning per share(before extraordinary items) in Rs. (not Annualised)	-	-	-	-
	a).Basic	(1.03)	(1.27)	(0.67)	(3.16)
	b).Diluted	(1.03)	(1.27)	(0.67)	(3.16)
	(ii) Earning per share(After extraordinary items) in Rs. (not Annualised)	-	-	-	-
	a).Basic	(1.03)	(1.27)	(0.67)	(3.16)
	b).Diluted	(1.03)	(1.27)	(0.67)	(3.16)
Part - II					
A	Particulars of Shareholding				
1	Public shareholding				
	- Number of shares	1244800	1244800	1244800	1244800
	- Percentage of shareholding	40.55	40.55	40.55	40.55
2	Promoters and Promoter Group Shareholding				



a) Pledged / Encumbered				
- Number of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b) Non - encumbered				
- Number of shares	1825200	1825200	1825200	1825200
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	59.45	59.45	59.45	59.45

B Particulars	3 months ended (30.06.2015)
INVESTOR COMPLAINTS	
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) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14th August, 2015.

2) The Company has only one segment viz. "Chemicals" as per Accounting Standard 17 of the Institute of the Chartered Accountants of India.

3) Previous year figures have been regrouped wherever necessary.

4) The statutory auditors have carried out a "Limited Review" of the above financial results for the quarter ended June 30, 2015.

Date: 14th August 2015
Place: Vapi



For Chemiesynth (Vapi) Limited

Mr. Sandip Zaveri
Managing Director
DIN: 00158876