

# CHEMIESYNTH(VAPI) LIMITED

Plot no-27, 1st phase, GIDC Vapi, Gujarat, e-mail: corporate@chemiesynth.com ,  
CIN: U24110GJ1986PLC008634

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31<sup>ST</sup> DECEMBER 2014

Part - I

(Rs.in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		3 months ended (31.12.2014)	Preceding 3 months ended (30.09.2014)	Corresponding 3 months ended (31.12.2013)	Year to date figures for current period ended (31.12.2014)	Year to date figures for previous year ended (31.12.2013)	Previous year ended (31.03.2014)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net sales/income from operations	264.55	307.70	213.81	910.43	738.69	963.26
	(b) Other operating income	0.97	1.65	1.44	4.26	3.99	13.26
	<b>Total income from operations</b>	265.52	309.35	215.25	914.69	742.68	976.52
2	<b>Expenses</b>						
	(a) Cost of materials consumed	116.74	157.94	149.33	448.83	428.89	548.29
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	3.37	13.73	(31.16)	56.55	(55.31)	(64.03)
	(d) Employee benefits expense	54.04	54.03	46.61	148.84	133.87	111.64
	(e) Depreciation and amortisation expense (Refer note no. 3)	6.00	6.00	6.16	18.00	18.48	24.66
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	91.02	96.07	57.18	278.35	195.62	315.12
	<b>Total expenses</b>	271.17	327.77	228.12	950.57	721.55	935.69
3	<b>Profit from operations before other income, Finance costs and exceptional items.(1-2)</b>	(5.65)	(18.42)	(12.87)	(35.88)	21.13	40.83
4	<b>Other income</b>	-	-	-	-	-	-
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	(5.65)	(18.42)	(12.87)	(35.88)	21.13	40.83
6	<b>Finance costs</b>	6.41	6.93	7.63	22.24	22.71	29.38
7	<b>Profit from ordinary activities after finance costs but before exceptional items(5+6)</b>	(12.06)	(25.35)	(20.50)	(58.12)	(1.58)	11.45
8	<b>Exceptional Items</b>	-	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7+8)</b>	(12.06)	(25.35)	(20.50)	(58.12)	(1.58)	11.45



*[Handwritten Signature]*

10	<b>Tax Expenses</b>						
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-	-
11	<b>Net Profit from ordinary activities after tax(9+-10)</b>	<b>(12.06)</b>	<b>(25.35)</b>	<b>(20.50)</b>	<b>(58.12)</b>	<b>(1.58)</b>	<b>11.45</b>
12	<b>Extraordinary items (net of tax Exp Rs. Lakh)</b>	-	-	-	-	-	-
13	<b>Net Profit/Loss for the period (11+-12)</b>	<b>(12.06)</b>	<b>(25.35)</b>	<b>(20.50)</b>	<b>(58.12)</b>	<b>(1.58)</b>	<b>11.45</b>
14	<b>Share of profit /Loss of Associates*</b>	-	-	-	-	-	-
15	<b>Minority Interest*</b>	-	-	-	-	-	-
16	<b>Net Profit /Loss after taxes, minority interest and share of profit /Loss of Associates(13+-14+-15)</b>	<b>(12.06)</b>	<b>(25.35)</b>	<b>(20.50)</b>	<b>(58.12)</b>	<b>(1.58)</b>	<b>11.45</b>
17	<b>Paid-up equity share capital (Face Value : Rs. 10/- per share)</b>	<b>307.00</b>	<b>307.00</b>	<b>307.00</b>	<b>307.00</b>	<b>307.00</b>	<b>307.00</b>
18	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						
19	<b>Earning per share(before extraordinary items) in Rs. (not Annualised)</b>						
	a) Basic	(0.41)	(0.83)	(0.67)	(1.89)	(0.05)	0.37
	b) Diluted	(0.41)	(0.83)	(0.67)	(1.89)	(0.05)	0.37

<b>Part - II</b>							
<b>A</b>	<b>Particulars of Shareholding</b>						
1	<b>Public shareholding</b>						
	- Number of shares	12,44,800	12,44,800	12,44,800	12,44,800	12,44,800	12,44,800
	- Percentage of shareholding	40.55	40.55	40.55	40.55	40.55	40.55
2	<b>Promoters and Promoter Group Shareholding **</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	<b>b) Non - encumbered</b>						
	- Number of shares	18.25.200	18.25.200	18.25.200	18.25.200	18.25.200	18.25.200
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	59.45	59.45	59.45	59.45	59.45	59.45



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# Chemiesynth (Vapi) Ltd.

B	Particulars	3 months ended (31.12.2014)
	<b>INVESTOR COMPLAINTS</b>	
	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 28th January, 2015 and are subject to Limited Review by the Statutory Auditors.
- 2) The Company has only one segment viz. "Chemicals" as per Accounting Standard 17 of the Institute of the Chartered Accountants of India.
- 3) The effect of Depreciation based on "Useful life of Assets" will be given at the financial year end.
- 4) Provision for income tax, if any, will be made at the financial year end.
- 5) Previous year figure have been regrouped wherever necessary.

Date: 28<sup>th</sup> January, 2015

Place: Vapi

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For Chemiesynth(vapi) Limited

Mr. Satish Zaveri  
Chairman  
DIN: 00158861

