

CHEMIESYNTH(VAPI) LIMITED

Plot no-27, 1st phase, GIDC Vapi, Gujarat
CIN:U24110GJ1986PLC008634

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June 2013

Sr. No.	Particulars	(Rs.in Lakhs)			
		Quarter Ended		Year Ended	
		3 months ended[30.06.2013]	Preceding 3 months ended[31.03.2013]	Corresponding 3 months ended [30.06.2012]	Previous year ended[31.03.2013]
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations	217.61	166.18	55.42	525.32
	(b) Other operating income	2.27	1.50	0.84	9.15
	Total income from operations	219.88	167.68	56.26	534.47
2	Expenses				
	(a) Cost of materials consumed	121.01	97.43	29.17	266.10
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(20.87)	24.22	(20.02)	15.24
	(d) Employee benefits expense	37.10	30.15	28.99	98.60
	(e) Depreciation and amortisation expense	6.16	15.77	15.77	63.05
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	71.29	66.54	37.24	252.15
	Total expenses	214.69	234.11	91.15	695.15
3	Profit from operations before other income, Finance costs and exceptional items.(1-2)	5.19	(66.43)	(34.89)	(160.68)
4	Other income	-	-	7.00	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	5.19	(66.43)	(27.89)	(160.68)
6	Finance costs	8.02	9.75	9.17	38.26
7	Profit from ordinary activities after finance costs but before exceptional items(5+6)	(2.83)	(76.18)	(37.06)	(198.94)
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	(2.83)	(76.18)	(37.06)	(198.94)
10	Tax Expenses				
	(a) Current Tax	-	-	-	39.38
	(b) Deferred Tax	-	-	-	-
11	Net Profit from ordinary activities after tax(9+10)	(2.83)	(76.18)	(37.06)	(159.56)
12	Extraordinary items (net of tax Exp Rs. Lakh)	-	-	-	-
13	Net Profit/Loss for the period (11+12)	(2.83)	(76.18)	(37.06)	(159.56)
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)	(2.83)	(76.18)	(37.06)	(159.56)
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				58.66
19	Earning per share(before extraordinary items) in Rs. (not Annualised)				
	a).Basic				(5.20)
	b).Diluted				(5.20)
	Part - II				
A	Particulars of Shareholding				
1	Public shareholding				
	- Number of shares	12,44,800			
	- Percentage of shareholding	40.55			
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	Nil			
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil			
	- Percentage of shares (as a % of the total share capital of the company)	Nil			
	b) Non - encumbered				
	- Number of shares	18,25,200			
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00			
	- Percentage of shares (as a % of the total share capital of the company)	59.45			

Particulars	3 months ended (30.06.2013)
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 13.07.2013

2) The Company has only one segment hence segmentwise reporting is not applicable.

Date : - 13.07.2013
Place : - Vapi

For Chemiesynth(vapi) Limited

Sunil B.Desai
Authorised Signatory

