

**CHROMATIC INDIA LIMITED**

Regd. Off.: 207, Vardhaman Complex Premises co-op Soc. Ltd., L.B.S. Marg, Vikhroli (W), Mumbai-400 083.

Phone No.22 22875661,Fax 22 22855392 Email:Chromatic@mtnl.net.in,CIL NO.L99999MH1987PLC044447. WEBSITE : www.chromatic.in

**STANDALONE /CONSOLIDATED AUDITED FINANCIAL RESULTS**

Part I	(Rs. In lacs)						
	Description	STANDALONE				CONSOLIDATED	
		Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	Year Ended	Year Ended
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2015	31.03.2014
	Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
1. Net Sales	704.45	1,006.53	925.04	4,073.53	2,733.16	4,073.53	2,733.16
Other Operating Income	9.04	13.97	21.01	50.81	61.05	50.81	61.05
<b>Total Income</b>	<b>713.49</b>	<b>1,020.50</b>	<b>946.06</b>	<b>4,124.34</b>	<b>2,794.20</b>	<b>4,124.34</b>	<b>2,794.20</b>
2. Total Expenditure							
a. (Increase)/Decrease in Stock in Trade (WIP)	78.61	7.64	68.46	-43.56	-40.49	-43.56	-40.49
b. Consumption of Raw Material	554.69	832.20	763.96	3,630.34	2,412.32	3,630.34	2,412.32
c. Purchase of traded goods	-	-	-	-	-	-	-
d. Employees Cost	39.24	34.58	33.42	145.52	136.39	145.53	136.39
e. Depreciation	-3.17	9.18	8.98	24.26	36.24	24.26	36.24
f. Other Expenditure	26.16	67.05	57.33	289.75	220.54	290.89	223.59
<b>g. Total Expenditure</b>	<b>695.53</b>	<b>950.64</b>	<b>932.15</b>	<b>4,046.31</b>	<b>2,765.00</b>	<b>4,047.45</b>	<b>2,768.05</b>
<b>3. Profit / (Loss) from Operations before other Income, Interest &amp; Exceptional Items (1-2).</b>	<b>17.95</b>	<b>69.86</b>	<b>13.91</b>	<b>78.03</b>	<b>29.21</b>	<b>76.88</b>	<b>26.16</b>
4. Other Income	5.29	-10.27	20.17	15.82	64.85	15.82	64.85
5. Profit before Interest & Exceptional Items (3+4)	23.24	59.60	34.08	93.85	94.06	92.70	91.01
6. Interest	20.42	23.23	20.96	88.96	91.42	88.96	91.42
7. Profit after Interest but before Exceptional Items (5-6)	2.82	36.37	13.12	4.89	2.63	3.74	-0.41
8. Exceptional Items	-	-	-	-	-	-	-
9. (Loss) / Profit from Ordinary Activities before tax (7+8)	2.82	36.37	13.12	4.89	2.63	3.74	-0.41
10. Tax Expenses	1.75	-	1.36	1.75	1.36	1.75	1.36
11. Net (Loss) / Profit from Ordinary Activities after tax (9-10)	1.07	36.37	11.76	3.14	1.27	1.99	-1.77
12. Extraordinary Items - Prior Period Items	-0.01	-0.01	-	-0.01	-	-	-
<b>13. Net (Loss) / Profit for the period (12-13)</b>	<b>1.06</b>	<b>36.36</b>	<b>11.76</b>	<b>3.13</b>	<b>1.27</b>	<b>1.99</b>	<b>-1.77</b>
14. Paidup Equity Share Capital (F.V. Rs.10/-each)	7,104.61	7,104.61	7,104.61	7,104.61	7,104.61	7,104.61	7,104.61
15. Reserves excluding Revaluation Reserves	26,410.50	22,529.26	22,529.26	26,410.50	22,529.26	27,309.41	26,393.32
16. EPS (Rs.) - Basic	0.00	0.05	0.02	0.00	0.00	0.00	-0.00
17. EPS (Rs.) - Diluted	0.00	0.05	0.02	0.00	0.00	0.00	-0.00
<b>Part II</b>							
<b>A. Particulars of Shareholding</b>							
<b>1. Public Shareholding :</b>							
No. of shares of Public	50772795	50772795	50057795	50772795	50057795	50772795	50057795
Percentage of Public Shareholding (%)	71.46	71.46	70.45	71.46	70.45	71.46	70.45
<b>2. Promoters and promoter Group Shareholding :</b>							
<b>a) Pledged / Encumbered</b>							
- Number of Shares			715000		715000		715000
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)			7.00		3.41		3.41
- Percentage of Shares (as a % of the total share capital of the Company)			2.15		1.01		1.01
<b>a) Non-encumbered</b>							
- Number of Shares	20273305	20273305	20273305	20273305	20273305	20273305	20273305
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	96.59	100.00	96.59	100.00	96.59
- Percentage of Shares (as a % of the total share capital of the Company)	28.54	28.54	28.54	28.54	28.54	28.54	28.54
<b>B. Investor Complaints</b>							
Pending at the beginning of the quarter	Nil						
Received during the quarter	0						
Disposed of during the quarter	0						
Remaining unresolved at the end of the quarter	Nil						

**Notes :**

- The above results were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 29.05.2015
- The Company operates in one business segment of activity, namely manufacturing & trading of S.O. Dyes & chemicals.
- Impact arising on accounting of provision as per revised As-15 on "Employee Benefit" related to leave encashment in financial Statement of Employers is not accounted.
- During the quarter ended 31st March, 2015, the company has implemented schedule II of the companies Act 2013 and has calculated the depreciation as per provisions of the Companies Act, 2013. The impact on profits of the company due to this has been recognised during the Quarter ended 31.03.2015
- The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and the unaudited year to date figures up to the third quarter of the relevant financial year.
- The management is of the opinion that there is no impairment loss as on 31.03. 2015 for its factory at Dombivali.
- Previous period figures have been regrouped and re-arranged, wherever necessary.

By Order of the Board  
For Chromatic India Ltd.

Mr. V.K. Kaushik  
Wholtime Director  
Din No : 02586479



Place : Mumbai  
Date : 29.05.2015

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**Statement of Assets & Liabilities**

(Rs in Lacs)

Particulars	STANDALONE		CONSOLIDATED	
	As on 31st March 2015	As on 31st March 2014	As on 31st March 2015	As on 31st March 2014
<b>I. EQUITY AND LIABILITIES</b>				
<b>Shareholders' Funds</b>				
(a) Share Capital	7,105	7,105	7,105	7,105
(b) Reserves and Surplus	26,411	25,529	27,309	26,393
	33,515	32,634	34,414	33,498
<b>Non-Current Liabilities</b>				
(a) Long-Term Borrowings	2	3	2	3
(b) Deferred Tax Liabilities (Net)	41	40	41	40
(c) Long-Term Provisions		-		
	43	43	43	43
<b>Current Liabilities</b>				
(a) Short-Term Borrowings	666	1,175	666	1,175
(b) Trade Payables	6,660	7,333	6,660	7,333
(c) Other Current Liabilities	26	34	38	40
(d) Short-Term Provisions	6	10	6	10
	7,357	8,551	7,369	8,557
<b>TOTAL</b>	<b>40,915</b>	<b>41,228</b>	<b>41,826</b>	<b>42,098</b>
<b>II. ASSETS</b>				
<b>Non-Current Assets</b>				
(a) Fixed Assets	10,924	10,949	10,924	10,949
(b) Non-Current Investments	23	23	0	0
(c) Long-Term Loans and Advances	22,681	21,794	23,601	22,677
(d) Other Non-Current Assets		-		-
	33,628	32,765	34,525	33,626
<b>Current Assets</b>				
(a) Current Investments		-		
(b) Inventories	613	728	613	728
(c) Trade Receivables	5,469	6,595	5,469	6,595
(d) Cash and Bank Balances	204	86	204	87
(e) Short-Term Loans and Advances	1,001	1,053	1,014	1,062
	7,288	8,463	7,300	8,472
<b>TOTAL</b>	<b>40,915</b>	<b>41,228</b>	<b>41,826</b>	<b>42,098</b>

By Order of the Board  
For Chromatic India Ltd.

Mr. V. K. Kaushik  
Wholetime Director  
Din No : 02586479

Place : Mumbai  
Date : 29.05.2015

