

ASHOK ALCO-CHEM LIMITED



Regd. Office : Room No. 104, Venkatesh Chambers, 1st Floor, Ghanshyam Talwatkar Marg, Fort, Mumbai - 400 001, INDIA.
Tel : 022-61446900/01 Fax : 66104355 CIN : L24110MH1992PLC069615
Email : info@ashokalcochem.com Web Site : http://www.ashokalcochem.com

February 10, 2016

To,
The Department of Corporate Services
Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai -400 001

Dear Sir,

Sub: Unaudited Financial Results for the quarter ended December 31, 2015

Pursuant to the provision of Regulation 30 & 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at its Meeting held today considered and approved the Unaudited Financial Results for the quarter ended December 31, 2015, as considered and recommended by the Audit Committee of the Board of Directors of the Company.

The copies of Unaudited Financial Results and "Limited Review Report" for the quarter ended December 31, 2015 are enclosed herewith. The Meeting concluded at 6.45 P.M.

Please take the same on record.

Thanking you,

Yours faithfully,
For Ashok Alco-Chem Limited


Sridhar Chari
Whole Time Director
(DIN: 03177367)

Encl: as above



Plant : Plot No. A-22/2/1, Mahad Industrial Area, Village Kamble, Mahad, Dist. Raigad, INDIA.
Tel : 02145 - 232209 / 232827 Fax : 232208



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

Statement of Unaudited Results for the Quarter and Nine Months Ended 31st December, 2015

Particulars	QUARTER ENDED				YEAR ENDED	
	31/12/2015	30/09/2015	31/12/2014	31/12/2015		
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operations					
(a) Net Sales/Income from Operations (Net of Excise Duty & VAT)	11397.77	8636.70	10434.15	27568.01	27364.04	
(b) Other Operating Income	55.25	43.47	163.70	185.65	298.53	
Total Income	11453.02	8680.17	10597.85	27753.66	27662.57	
2	Expenses					
(a) Cost of Materials Consumed	2733.40	2439.30	2582.34	7514.89	7820.59	
(b) Purchases of Stock-in-Trade	1387.74	1746.03	1956.66	4917.55	5497.21	
(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	378.08	(757.39)	390.05	(743.63)	218.41	
(d) Employee Benefits Expenses	139.67	126.70	112.70	370.77	287.70	
(e) Depreciation and Amortisation Expenses	22.19	21.53	21.05	65.67	65.82	
(f) Selling and Distribution Expenses	5702.33	4040.64	4084.60	12647.73	10466.37	
(g) Other Expenses	413.92	410.15	647.13	1164.34	1504.14	
Total Expenses	10777.33	8026.96	9794.53	25937.32	25860.24	
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	675.69	653.21	803.32	1816.34	1802.33	
3	Finance Costs	24.77	17.79	22.60	55.55	42.51
4	Profit / (Loss) from ordinary activities after finance costs but before exceptions items (3-4)	650.92	635.42	780.72	1760.79	1759.82
5	Exceptional Items	0.00	0.00	0.00	0.00	0.00
6	Profit / (Loss) from ordinary activities before tax (5+6)	650.92	635.42	780.72	1760.79	1759.82
7	Tax expenses	(235.00)	(225.00)	(371.00)	(625.00)	(700.00)
8	Mat Entitlement Credit (Net)	0.00	0.00	0.00	0.00	0.00
9	Deferred Tax Income / (Expenses)	(3.81)	(0.55)	(5.35)	(0.53)	(5.93)
10	Net Profit / (Loss) from ordinary activities after tax (7+8+9)	412.11	409.87	404.37	1135.26	1053.89
11	Extraordinary items	0.00	0.00	0.00	0.00	0.00
12	Net Profit / (Loss) for the period (10+11)	412.11	409.87	404.37	1135.26	1053.89
13	Share of Profit/(Loss) of Associates	0.00	0.00	0.00	0.00	0.00
14	Net Profit / (Loss) after taxes (12+13)	412.11	409.87	404.37	1135.26	1053.89
15	Paid-up Share Capital (Face Value of Rs.10/- each)	460.03	460.03	415.03	460.03	415.03
16	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
17	Earning per share (before extraordinary items)					
17.i	(a) Basic	8.96	8.91	9.73	24.68	25.40
	(b) Diluted	8.96	8.91	9.01	24.68	24.67
17.ii	Earning per share (after extraordinary items)					
	(a) Basic	8.96	8.91	9.73	24.68	25.40
	(b) Diluted	8.96	8.91	9.01	24.68	24.67

Rs. In Lacs



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

UNDER REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Rs. In Lacs

Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED 31/03/2015 (Audited)
	31/12/2015 (Unaudited)	30/09/2015 (Unaudited)	31/12/2014 (Unaudited)	31/12/2015 (Unaudited)	31/12/2014 (Unaudited)	
[1] Segment Revenue						
a) Own Manufactured Organic Chemicals	3413.84	2848.08	3331.27	9038.68	9453.87	12441.51
b) Traded Goods	8039.18	5832.09	7266.58	18714.98	18208.70	23062.91
Net Sales/Income from Operation	11453.02	8680.17	10597.85	27753.66	27662.57	35504.42
Total (a + b)						
[2] Segment Results Profit/ (Loss) before Interest, Exceptional Items and tax from each segment	37.45	(5.59)	(328.93)	104.33	(351.73)	(282.25)
a) Own Manufactured Organic Chemicals	638.24	658.80	1132.25	1712.01	2154.06	2555.38
b) Traded Goods	675.69	653.21	803.32	1816.34	1802.33	2273.13
Total (a + b)	24.77	17.79	22.60	55.55	42.51	76.39
Less : (i) Interest						
Profit before Tax	650.92	635.42	780.72	1760.79	1759.82	2196.74
[3] CAPITAL EMPLOYED (Segment Assets - Liabilities)						
a) Organic Chemicals	3048.27	3020.62	1636.74	3048.27	1636.74	2551.76
b) Traded Goods	1416.98	923.01	1245.26	1416.98	1245.26	778.23
Total (a + b)	4465.25	3943.63	2882.00	4465.25	2882.00	3329.99

- The aforesaid financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 10th February, 2016.
- Limited Review of the Financial Results has been carried out by the Statutory Auditors of the Company.
- Notes on Segment Information : Segment Revenue, Results and Capital Employed figures represents amounts identifiable to each of the segment.
- Previous period/years figures have been regrouped/reclassified wherever necessary to make them comparable with those of the current period/year.

For Ashok Alco-Chem Limited

Sudhar Chari

Whole Time Director

PLACE : MUMBAI
DATE : 10.02.2016



R. A. KUVADIA & CO.

CHARTERED ACCOUNTANTS

1/7, Chaitanya Society, Vakola Bridge,
Santacruz (East), Mumbai - 400 055.
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E-mail : rashmikanca@yahoo.co.in
cakovadia@gmail.com

Limited Review Report

Review Report to Ashok Alco-chem Limited

We have reviewed the accompanying statement of unaudited financial results of **Ashok Alco-chem Limited** for the period ended **31.12.2015**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai
Date: 10.02.2016

For R. A. Kuvadia & Co.
Chartered Accountants
F. R. No. 05487W
MUMBAI
R. A. Kuvadia
Proprietor
M. No. 040087