ALCHEMIST

ALCHEMIST LIMITED

REGD.OFFICE : 23 NEHRU PLACE, NEW DELHI-110 019

CIN NO.:L72200DL1988PLC192643. Tel No.: (91-11) 40600800. Fax: (91-11) 40600888. E-mail: info@alchemist.co.in. Website: www.alchemist.co.in

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2014

Part - 1 (₹ In Lacs)

S.No	Particulars	Un-Audited					Audited
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
1	a) Net Sales / Incomes from Operations	8325.32	10501.57	22937.59	24653.86	65457.80	82700.22
	b) Other Operating Income	1.44	1.71	3.92	4.90	9.22	13.12
	Total	8326.76	10503.28	22941.51	24658.76	65467.02	82713.34
2	Expenditure						
	a) Consumption of Raw Material & Others	164.19	189.49	313.28	625.76	1279.69	1099.52
	b) Purchase of Traded Goods	7668.07	9931.47	21697.73	22509.84	60779.00	77942.95
	c) (Increase)/decrease in stock in trade and work in progress	169.04	(116.72)	(75.14)	157.67	(5.16)	(185.44)
	d) Employees Benefit Expenses	664.01	674.27	272.85	1971.13	752.71	1082.33
	e) Depreciation & Amortization Expenses	144.10	131.99	91.89	429.83	265.66	428.58
	f) Other Expenses	479.17	591.07	414.43	1494.53	1149.28	1525.96
	g) Total	9288.58	11401.57	22715.04	27188.76	64221.19	81893.88
3	Profit/(loss) from Operation before other income, finance cost and exceptional items (1-2)	(961.82)	(898.29)	226.47	(2530.00)	1245.82	819.46
4	Other Income	1639.74	680.42	913.57	2725.29	1,372.48	2159.03
5	Profit/(Loss) before finance cost and exceptional items (3+4)	677.92	(217.87)	1140.04	195.29	2618.30	2978.49
6	Finance Cost	25.47	51.89	74.25	118.65	193.02	329.09
7	Profit/(Loss) after finance cost but before exceptional items (5-6)	652.45	(269.76)	1065.79	76.64	2425.29	2649.40
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7+8))	652.45	(269.76)	1065.79	76.64	2425.29	2649.40
10	Tax Expenses	14.47	21.49	350.17	35.96	779.00	983.02
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	637.97	(291.25)	715.62	40.67	1646.29	1666.38
12	Extraordinary items (Net of tax Expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	637.97	(291.25)	715.62	40.67	1646.29	1666.38
14'	Paid up equity share capital	1355.98	1355.98	1355.98	1355.98	1355.98	1355.98
	(Face Value of ₹ 10/- each per share)						
15	Reserves excluding Revaluation Reserves as per Balances sheet of Previous accounting year						5425.50

S.No	Particulars	Un-Audited					Audited
		Quarter Ended			Nine Months Ended		Year Ended On 31-03-2014
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	
16 a	Earning Per Share (before Extra Ordinary Items) (of ₹ 10/- each) (not annualised)						
	-Basic	4.70	(2.14)	5.28	0.30	12.14	12.29
	-Diluted	4.70	(2.14)	5.28	0.30	12.14	12.29
16 b	Earning Per Share (after Extra Ordinary Items) (of ₹ 10/- each) (not annualised)						
	-Basic	4.70	(2.14)	5.28	0.30	12.14	12.29
	-Diluted	4.70	(2.14)	5.28	0.30	12.14	12.29

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Part - 2

(In Lacs)

Information for the Quarter and Nine Months Ended 31st December, 2014

A	Particulars of Shareholding						
1	Public shareholding						
	- No. of shares	8818147	8815259	8815259	8815259	8815259	8815259
	- Percentage of shareholding	65.03%	65.01%	65.01%	65.01%	65.01%	65.01%
2	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-			-
	-Percentage of Share(as a % of the total shareholding of Promoters and Promoters group)	-	-	-			-
	-Percentage of Share(as a % of the total share capital of the company)	-	-	-			-
	b) Non-encumbered						
	- Number of Shares	4741653	4744541	4744541	4744541	4744541	4744541
	-Percentage of Share(as a % of the total shareholding of Promoters and Promoters group)	100	100	100	100	100	100
	-Percentage of Share(as a % of the total share capital of the company)	34.97%	34.99%	34.99%	34.99%	34.99%	34.99%

B	Investors Complaints	Quarter Ended 31st December 2014
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	Nil

SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED

(In Lacs)

S.No.	Particulars	Un-Audited					Audited
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
1	Segment Revenue (Net)						
	a) Pharma & Chemical	8194.79	10357.01	22721.98	24195.77	64655.95	81687.25
	b) Agri Business	130.53	144.56	215.61	458.09	801.85	1012.97
	Sub-Total	8325.32	10501.57	22937.59	24653.86	65457.80	82700.22
	Less Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Incomes	8325.32	10501.57	22937.59	24653.86	65457.80	82700.22
2	Segment Results						
	Profit/(Loss) before tax and interest from segments)						
	a) Pharma & Chemical	(819.76)	(793.57)	218.11	(2096.08)	1066.44	434.83
	b) Agri Business	(143.50)	(106.43)	4.43	(438.82)	170.16	371.51
	Total	(963.26)	(900.00)	222.54	(2534.90)	1236.60	806.34
	Less: Financial Charges	25.47	51.89	74.25	118.65	193.02	329.09
	Add: Other Incomes & Other Operative Income	1641.18	682.13	917.49	2730.19	1381.70	2172.15
	Total Profit before Tax	652.45	(269.76)	1065.79	76.64	2425.29	2649.40
	Provision for Taxation	14.47	21.49	350.17	35.96	779.00	983.02
	Total Profit after Tax	637.97	(291.25)	715.62	40.67	1646.29	1666.38
3	Capital Employed						
	(Segment Assets-Segment Liabilities)						
	a) Pharma & Chemical	56618.45	49495.46	7612.04	56618.45	7612.04	49485.03
	b) Agri Business	20863.92	17158.67	26930.45	20863.92	26930.45	16915.69
	Total	77482.38	66654.14	34542.49	77482.38	34542.49	66400.72

Notes:

1. The above unaudited financial results as reviewed by Audit Committee were approved and taken on record by the Board of Directors in their meeting held on 13th February, 2015. The statutory auditors have carried out Limited review of these results.
2. The figures of the previous quarter/period have been regrouped so as to make them comparable.
3. Deferred Tax will be provided in the Audited Results.
4. The Segment wise reporting as laid down in Accounting Standard AS-17 is given above.
5. The provision for gratuity and leave encashment on acturial basis shall be provided at year end. Depreciation as per useful lives of assets as set out in schedule II of the Companies Act, 2013 shall be provided at the year end and reworking for switching over from Companies Act, 1956 to Companies Act, 2013 is in process.

By order of the Board
for ALCHEMIST LIMITED

Pavan Kumar Verma
(Whole Time Director)

PLACE : New Delhi
DATED: 13th February 2015

ALCHEMIST LTD.

CIN : L72200DL1988PLC192643

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