



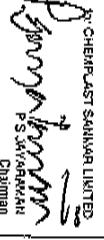
CHEMPLAS SANMAR LIMITED

3, Chemplas Road, Chembur, Mumbai - 400 086.

Audited financial results for the year ended March 31, 2012

	31st March 2012	31st December 2011	31st March 2011	Purchases	Rs. Lacs	
					Year ended March 31st March 2012	
1	57093.84	56755.50	56755.50	1	Statement of Assets and Liabilities	
5255.05	57093.84	56755.50	56755.50	Particulars	Rs. Lacs	
1122.84	57093.84	56755.50	56755.50		31st March 2012 (Audited)	
5321.90	57093.84	56755.50	56755.50		31st March 2011 (Audited)	
57150.24	57093.84	56755.50	56755.50			
2	Expenses					
2 Expenses of materials consumed	31753.81	28536.34	28536.34	1	Statement of Assets and Liabilities	
31753.81	31753.81	28536.34	28536.34	Particulars	Rs. Lacs	
30533.75	31753.81	28536.34	28536.34		31st March 2012 (Audited)	
3776.92	31753.81	28536.34	28536.34		31st March 2011 (Audited)	
57093.84	31753.81	28536.34	28536.34			
b) Charges on inventories of finished products and work in progress	59021.44	51032.86	51032.86	1	Statement of Assets and Liabilities	
59021.44	59021.44	51032.86	51032.86	Particulars	Rs. Lacs	
2205.90	59021.44	51032.86	51032.86		31st March 2012 (Audited)	
2203.63	59021.44	51032.86	51032.86		31st March 2011 (Audited)	
2304.49	59021.44	51032.86	51032.86			
c) Employee benefits expenses	5101.89	2285.90	2285.90	1	Statement of Assets and Liabilities	
5101.89	5101.89	2285.90	2285.90	Particulars	Rs. Lacs	
141726.60	5101.89	2285.90	2285.90		31st March 2012 (Audited)	
53275.10	5101.89	2285.90	2285.90		31st March 2011 (Audited)	
d) Depreciation and amortisation expenses	54857.80	54857.80	54857.80	1	Statement of Assets and Liabilities	
54857.80	54857.80	54857.80	54857.80	Particulars	Rs. Lacs	
e) Other Expenses	54283.76	54283.76	54283.76		31st March 2012 (Audited)	
f) Total expenses	50554.21	50554.21	50554.21		31st March 2011 (Audited)	
g) Profit / (Loss) from Operations before other income, finance costs and exceptional items [1-2]	16962.03	3334.75	3334.75	1	Statement of Assets and Liabilities	
h) Profit / (Loss) from Operations before other income, finance costs and exceptional items [1-2]	594.19	1184.41	1184.41	Particulars	Rs. Lacs	
i) Other Income	485.44	485.44	485.44		31st March 2012 (Audited)	
j) Profit / (Loss) from ordinary activities before finance costs and exceptional items [3+4]	560.98	1524.44	1524.44		31st March 2011 (Audited)	
k) Finance costs	4243.65	3863.31	3863.31	1	Statement of Assets and Liabilities	
l) Profit / (Loss) from ordinary activities after finance costs but before exceptional items [5+6]	56.98	7	7	Particulars	Rs. Lacs	
m) Exceptional items *	-	1050.00	1050.00		31st March 2012 (Audited)	
n) Profit / (Loss) from Ordinary Activities Before tax [7+8]	1105.98	9	9		31st March 2011 (Audited)	
o) Tax Expenses	(770.70)	465.20	465.20	1	Statement of Assets and Liabilities	
p) Profit / (Loss) After tax [9-10]	641.28	11	11	Particulars	Rs. Lacs	
q) Net Profit / (Loss) for the period [9+10]	641.28	11	11		31st March 2012 (Audited)	
r) Retained Earnings per Share Capital	7396.99	7396.99	7396.99	1	Statement of Assets and Liabilities	
s) Reserve Valuation per Share Capital	7396.99	7396.99	7396.99	Particulars	Rs. Lacs	
t) Reserves and Surplus Capital	-	-	-		31st March 2012 (Audited)	
u) Revaluation Reserves	(0.15)	0.03	0.03	1	Statement of Assets and Liabilities	
v) Profit and Dividend EPS* [Rs.1]	(0.15)	0.03	0.03	Particulars	Rs. Lacs	
15. Premiums of Shareholders						
a) Premiums of Shareholders	18924127	18924127	18924127	1	Statement of Assets and Liabilities	
b) Premiums of Shareholders	25.00	25.00	25.00	Particulars	Rs. Lacs	
b) Premiums and Premiums, Group shareholding						
i) Premiums of Shareholders	18924127	18924127	18924127	1	Statement of Assets and Liabilities	
- Number of Shares	-	-	-	Particulars	Rs. Lacs	
- Per cent. Value of Shares (as a % of the total share capital of the company)	-	-	-		31st March 2012 (Audited)	
b) Number of Shares	-	-	-		31st March 2011 (Audited)	
c) Number of Shares	-	-	-			
d) Premiums of Shares (as a % of the total share capital of the Promoter and Promotee) [9-10]	-	-	-			
e) Premiums of Shares (as a % of the total share capital of the company)	-	-	-			
* Previous year ended March 31, 2011 showed a exceptional item - asset impairment provision relating to the LSHS business has been reversed to the extent of Rs.105.00 lacs.						
** Refer to the relevant period only if periods less than a year are unadjusted.						
5. Details of Sales						
On January 30, 2012 the Board of Directors of the Company approves the listing proposal by Sammar Holdings Limited ("Sammar"), an entity forming part of the promoter group in accordance with the Securities Act and Exchange Board of India's Circular of Equity Shares, Premiums, 2001 ("Circular"). Pursuant to the Circular, Sammar has agreed to pay a price of Rs. 100/- per share of Rs. 10/- each. The promoters have agreed to sell their shares under the Dealing Mechanism. Upon the acquisition of 1,00,000 shares of Rs.10/- each, Sammar will have to pay a total amount of Rs.10,00,000/- to the Public Shareholders. The Company has made necessary application to BSE, NSE and MSE ("Stock Exchanges") for filing application to delist the shares from the Stock Exchanges.						
6. Figures for the quarter ended March 31, 2012 and March 31, 2011 are unaudited figures upto the third quarter ended December 31, 2011 and December 31, 2010 respectively.						
7. Prior period figures have been regrouped, wherever necessary.						

	Notes	1. These financial results were approved by the Board of Directors at their meeting held on May 29, 2012.
2. Inventory comprising		
Period end at the beginning of the quarter		
Period end during the quarter		
Remaining unissued till the end of the quarter		
3. This document is principally prepared in a single business segment viz., Chemicals and operations in one geographical segment as per Accounting Standard 17 on "Segment Reporting".		
4. Consistent with the practices which was followed in earlier years, the company has created net deferred tax assets in respect of depreciation and carry forward losses in current year. This amount amounted to Rs.10,37,71,000/- as on 31st March 2012. The company has made necessary application to BSE, NSE and MSE ("Stock Exchanges") for filing application to delist the shares from the Stock Exchanges.		
5. Figures for the quarter ended March 31, 2012 and March 31, 2011 are unaudited figures upto the third quarter ended December 31, 2011 and December 31, 2010 respectively.		
6. Figures for the quarter ended March 31, 2012 and March 31, 2011 are unaudited figures upto the third quarter ended December 31, 2011 and December 31, 2010 respectively.		
7. Prior period figures have been regrouped, wherever necessary.		


P. S. JAYARAMAN
Chairman

F102 : Chancery
May 23, 2012