

CHROMATIC INDIA LIMITED
Regd. Off.: 207, Vardhaman Complex Premises co-op Soc. Ltd., L.B.S. Marg, Vikhroli (W), Mumbai-400 083.
STANDALONE UNAUDITED FINANCIAL RESULTS

(Rs. In lacs)				
Description	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
	30.06.2014	30.06.2013	31.03.2014	31.03.2014
	Unaudited	Unaudited	Audited	Audited
1. Net Sales	797.54	528.45	925.04	2733.16
Other Operating Income	9.35	9.93	21.01	61.05
Total Income	806.89	538.38	946.06	2794.20
2. Total Expenditure				
a. (Increase)/Decrease in Stock in Trade (WIP)	(200.28)	(52.48)	68.46	(40.49)
b. Consumption of Raw Material	900.11	491.68	763.96	2412.32
c. Purchase of traded goods	0.00	0.00	0.00	0.00
d. Employees Cost	33.93	30.54	33.42	136.39
e. Depreciation	9.10	8.97	8.98	36.24
f. Other Expenditure	58.55	59.45	57.33	220.54
g. Total Expenditure	801.41	538.16	932.15	2765.00
3. Profit / (Loss) from Operations before other Income, Interest & Exceptional Items (1-2).	5.48	0.22	13.91	29.21
4. Other Income	19.99	28.19	20.17	64.85
5. Profit before Interest & Exceptional Items (3+4)	25.47	28.41	34.08	94.06
6. Interest	24.29	24.66	20.96	91.42
7. Profit after Interest but before Exceptional Items (5-6)	1.18	3.75	13.12	2.63
8. Exceptional Items	0.00	0.00	0.00	0.00
9. (Loss) / Profit from Ordinary Activities before tax (7+8)	1.18	3.75	13.12	2.63
10. Tax Expenses	-	-	1.36	1.36
11. Net (Loss) / Profit from Ordinary Activities after tax (9-10)	1.18	3.75	11.76	1.27
12. Extraordinary Items - Prior Period Items	-	-	-	-
13. Net (Loss) / Profit for the period (12-13)	1.18	3.75	11.76	1.27
14. Paidup Equity Share Capital (F.V. Rs.10/-each)	7104.61	7104.61	7104.61	7104.61
15. Reserves excluding Revaluation Reserves	22336.56	22336.56	22336.56	22336.56
16. EPS (Rs.) - Basic	0.002	0.01	0.017	0.002
17. EPS (Rs.) - Diluted	0.002	0.01	0.017	0.002
Part II				
A. Particulars of Shareholding				
1. Public Shareholding :				
No. of shares of Public	50207795	49847795	50057795	50057795
Percentage of Public Shareholding (%)	70.67	70.16	70.45	70.45
2. Promoters and promoter Group Shareholding :				
a) Pledged / Encumbered				
- Number of Shares	565000	715000	715000	715000
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	2.71	3.37	3.41	3.41
- Percentage of Shares (as a % of the total share capital of the Company)	0.80	1.01	1.01	1.01
a) Non-encumbered				
- Number of Shares	20273305	20483305	20273305	20273305
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	97.29	96.63	96.59	96.59
- Percentage of Shares (as a % of the total share capital of the Company)	28.53	28.83	28.54	28.54
B. Investor Complaints				
Pending at the beginning of the quarter	NII			
Received during the quarter	0			
Disposed of during the quarter	0			
Remaining unresolved at the end of the quarter	NII			

Notes :

- The above results were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 13.08.2014
- 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 30 th June 2014, the company has not implemented schedule II of the companies Act 2013 and has calculated the depreciation as per schedule XIV of the companies Act 1956. The impact on profits of the company due to this will be recognised during the quarter ended 30.09.2014
- The management is of the opinion that there is no impairment loss as on 30th June 2014 for its factory at Dombivli.
- Previous period figures have been regrouped and re-arranged, wherever necessary.

For CHROMATIC INDIA LTD.

AUTHORISED SIGNATORY

Place : Mumbai
Date : 13.08.2014

