

ASHOK ALCO-CHEM LIMITED

CIN-L24110MH1992PLC069615

Regd Office:104,Venkatesh Chambers,1st Floor, Ghanshyam Talwatkar Marg, Fort, Mumbai - 400 001.

Tel : +91 22 61446900, Fax- +91 22 66104355, email- info@ashokalcochem.com,website: www.ashokalcochem.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

PART I

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2015

Rs. in Lacs

	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
		Unaudited	Audited	Unaudited	Audited
1	Income form Operations				
	(a) Net sales/Income from operations (Net of exercise duty & VAT)	7533.54	7755.17	7660.38	35119.21
	(b) Other operating income	86.93	86.68	5.02	385.21
	Total Income	7620.47	7841.85	7665.40	35504.42
2	Expenses				
	(a) Cost of materials consumed	2342.19	2287.49	2570.02	10108.08
	(b) Purchases of stock-in-trade	1783.78	1856.91	2140.09	7354.12
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(364.32)	158.71	(949.02)	377.12
	(d) Employee benefits expense	104.40	117.1	87.66	404.80
	(e) Depreciation and amortisation expenses	21.95	18.19	22.00	84.01
	(f) Selling and Distribution Expenses	2904.76	2296.88	3100.38	12763.25
	(g) Other Expenses	340.27	635.77	301.89	2139.91
	Total Expenses	7133.03	7371.05	7273.02	33231.29
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	487.44	470.80	392.38	2273.13
4	Finance Costs	12.99	33.88	4.63	76.39
5	Profit / (Loss) from ordinary activities after finance costs but before exceptions items(3-4)	474.45	436.92	387.75	2196.74
6	Exceptional items	0.00	0	0.00	0.00
7	Profit / (Loss) from ordinary activities before tax (5+6)	474.45	436.92	387.75	2196.74
8	Tax expense	(165.00)	(80.00)	(127.00)	(780.00)
9	Mat Entitlement Credit(Net)	0.00	54.76	0.00	54.76
10	Deferred Tax Income / (Expenses)	3.83	(14.37)	1.00	(20.30)
11	Net Profit / (Loss) from ordinary activities after tax (7+8+9)	313.28	397.31	261.75	1451.20
12	Extraordinary items	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (10+11)	313.28	397.31	261.75	1451.20
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00
15	Net Profit / (Loss) after taxes (12+13)	313.28	397.31	261.75	1451.20
16	Paid up share capital (Face value of Rs.10/- each)	460.03	460.03	415.03	460.03
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	1385.93
17.i	Earning per share (before extraordinary items)				
	(a) Basic	6.81	8.64	6.31	34.96
	(b) Diluted	6.81	8.64	6.31	34.96
17.ii	Earning per share (after extraordinary items)				
	(a) Basic	6.81	8.64	6.31	34.96
	(b) Diluted	6.81	8.64	6.31	34.96
PART A					
1	PARTICULARS OF SHAREHOLDING				
	Public Shareholding				
	- Number of shares	2079711	2079711	2081711	2079711
	- Percentage of Shareholding	45.21	45.21	50.16	45.21
2	Promoter and Promoter Group Shareholding				
	(a) Pledged / Encumbered	None	None	None	None
	- Number of shares	N A	N A	N A	N A
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	N A	N A	N A	N A
	- Percentage of Shares (as a % of share capital of the company)	N A	N A	N A	N A
	(b) Non- Encumbered				
	- Number of shares	2520632	2520632	2068632	2520632
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of Shares (as a % of share capital of the company)	54.79	54.79	49.84	54.79
PART B					
	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	1	Nil	3
	Disposed of during the quarter	Nil	1	Nil	3
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil



ASHOK ALCO-CHEM LIMITED

CIN-L24110MH1992PLC069615

Regd Office: 104, Venkatesh Chambers, 1st Floor, Ghanshyam Talwatkar Marg, Fort, Mumbai - 400 001.

Tel : +91 22 61446900, Fax- +91 22 66104355, email- info@ashokalcochem.com, website: www.ashokalcochem.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
UNDER CLAUSE 41 OF THE LISTING AGREEMENT

Rs. In Lacs

Particulars	QUARTER ENDED			YEAR ENDED
	30/06/2015	31/03/2015	30/06/2014	31/03/2015
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
[1] Segment Revenue				
a) Own Manufactured				
Organic Chemicals	2,776.76	2987.64	3024.92	12441.51
b) Traded Goods	4,843.71	4854.21	4640.46	23062.91
Net Sales/Income from Operation Total (a + b)	7,620.47	7841.85	7665.38	35504.42
[2] Segment Results				
Profit/ (Loss) before Interest, Exceptional items and tax from each segment				
a) Own Manufactured	72.47	69.51	(3.25)	(282.25)
Organic Chemicals				
b) Traded Goods	414.97	401.29	395.63	2555.38
Total (a + b)	487.44	470.80	392.38	2273.13
Less :				
(i) Interest	12.99	33.88	4.63	76.39
(ii) Income Tax Expenses /MAT Entitlement Credit	(161.17)	39.61	(126.00)	745.54
(iii) Prior Period Expenses	-	-	-	-
Profit After Tax	313.28	397.31	261.75	1451.20
[3] CAPITAL EMPLOYED				
(Segment Assets - Liabilities)				
a) Organic Chemicals	2,930.25	2551.76	2151.20	2551.76
b) Mineral Division	713.01	778.23	116.28	778.23
Total (a + b)	3,643.26	3329.99	2267.48	3329.99

1. The aforesaid results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 30th July, 2015 .

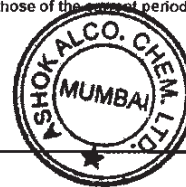
2. Limited Review of the financial results has been carried out by the Statutory Auditors of the Company.

3. The figures of the quarter ended March 31, 2015 are the balancing figures between the audited figures in respect of financial year ended March 31, 2015 and years to date figures upto third quarter ended December 31, 2014 of the said financial year. ^

4. Notes on Segment information : Segment revenue, results and Capital employed figures represents amounts identifiable to each of the segment.

5. Previous period/years figures have been regrouped/reclassified wherever necessary to make them comparable with those of the current period/year.

PLACE : MUMBAI
DATE : 30.07.2015



For Ashok Alco-Chem Limited

Sridhar Chari
Sridhar Chari
Whole Time Director



R. A. KUVADIA & CO.
CHARTERED ACCOUNTANTS

1/7, Chaitanya Society, Vakola Bridge,
Santacruz (East), Mumbai - 400 055.
Tel.: 022-2668 1719 • Fax : 022-2668 0488
E-mail : rashmikanca@yahoo.co.in
cakuvadia@gmail.com

LIMITED REVIEW REPORT

To,
The Board of Directors
Ashok Alco-Chem Limited

We have reviewed the accompanying statement of unaudited financial results of Ashok Alco-Chem Limited for the period ended June 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2400, engagements to Review Financial Statements 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 an analytical procedure applied to financial data and thus provides 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement

Place: Mumbai

Date: July 30, 2015

For R. A. Kuvadia & Co.
Chartered Accountants
MUMBAI
R. A. Kuvadia
(Proprietor)
M. No. 40087