Manali Petrochemicals Limited
Registered Office: SPIC HOUSE, 88, Mount Road, Guindy, Chennai - 800 032
Principal Office: Ponneri High Road, Manali, Chennai - 800 068

1.59	1.16	0,70	0.00	0,2,0	9	(not annualised)	9
		2	ם מ	0 36	0 48	(a) Basic and (b) Diluted	â
						Earnings per Share (EPS) (of Rs.5/- each)	12 E ₈
0,040.10						accounting Year	20
10.643.46		-				Reserves excluding Revaluation Reserves as per Balance Sheet of previous	
8 603 47	8 603 47	8.603.47	8,603,47	8,603,47	8,603.47	(Face value of Rs.b/- each)	7 7
2.731.59	2.002.78	1,283.68	993.60	450.01	833.67	The state of the s	
801.91	703.70	376.83	349.11	132.11	244.71	Net Profit after tayon (7 - 8)	رن چ
3,533,50	2,706.48	1,000.00	-,046.71	400	30.000	Tax Expense	
>	200	1 000 50	1 2/3 71	582 12	1 078 38	Profit from ordinary activities before tax (5 - 6)	7 Pr
214.48	130.72	10.4	0.70	60.00			
3,747.30	436.73	144.0	25 32 25 32 30 30 30 30 30 30 30 30 30 30 30 30 30 3	80.08	54 25	Finance cost	
3 747 00	2 843 20	1 774 81	1 399 49	642.18	1,132.63	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	5 Pr
707.70	000.00	OF6. 05		-			
707 76	206 20	322 02	265 68	149 89	173.03	Other Income	4
3,040.22	2,456.82	1,451.89	1,133.81	492.29	00.666	2)	
49,175.05	26,763.46	24,500.58	12,602.87	11,282.09	13,218,49	Profit from operations before other income, finance costs & exceptional items //	3
						Total Expenses	,
4,263.93	2,002.87	2,331.21	806.87	1,131.35	1,199.86	() Other expenses	Ç
635.79	313.46	320.66	158.92	159.86	160.80	e) Deprevation and amortisation expense	חַ פּ
5,013.05	2,160.07	3,530.13	989.07	1,695.02	1,835.11	e) Terresisting and experimental experiments	0,5
1,887.42	943.87	921.23	482.56	451.78	469.45	e) Dower and Chel	D .0
(505.54)	903.63	(1.69)	1,332.53	(25.54)	23.85	d) Employee benefit expense	2 .0
1,904.97	901.96	1,051.89	370.42	469.47	24.42	c) Changes in inventories of finished goods most in process and attack in tends	<u> </u>
35,975.43	19,537.60	16,347.15	8,462.50	/,400.15	6,947.00	b) Purchases of Stock-in-Trade	<u> </u>
			1	,	200	a) Cost of materials consumed	20
52,215.27	29,220.28	25,952.47	13,730.00	11,774.30	14, 170,00	Expenses	2
106.66	01.5/	20.20	12 22 24	14 774 20	14 179 00	Total Income from Operations (Net)	 ਜ਼
22,108.61	29, 130.77	70,820.2	10,004.04	1000	13.08	b) Other Operating Income	<u></u>
	20 450 74	35 036 34	13 604 64	11 762 10	14 164 11	a) Net Sales / Income from Operations (Net of excise duty)	<u>ရ</u> ာ
						Income from Operations	
6	ended 30/09/2012	ended 30/09/2013 ended 30/09/2012	Previous Year				
31 03 2013	previous year	current period	Φ.	30/06/2013	30/09/2013		
Clevious real	figures for	figures for	months ended	3 months ended	s months ended		
Denvious Von	Year to date	Year to date	Corresponding 3	Preceding	-	Particulars	<u>\$2</u>
Audited			Unaudited				
[Rs. In Lakhs]			ended 30.09.2013	Suluoui xic biib	Salina tot die Chines	The surface of the su	
			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		10 to the One to	Statement of Standalone I insulited B.	PART







Manali Petrochemicals Limited
Registered Office: SPIC HOUSE, 88, Mount Road, Guindy, Chennai - 600 032
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B INV	pro	b)	pro		2 Pro	1 > P = P = P = P = P = P = P = P = P = P	<u>\$</u> 2	PART II Se
Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Disposed of during the quarter	- Percentage of shares (as a % of the total shareholding of promoter & promoter group) - Percentage of (as a % of the total share capital of the company)	 Percentage of (as a % of the total share capital of the company) Non-Encumbered 	promoter group)	 a) Freuged / Encumpered Number of shares Percentage of shares (as a % of the total shareholding of gromoter & 	- Number of Shares - Percentage of Shareholding Promoters and promoter group shareholding	PARTICULARS OF SHAREHOLDING Public Shareholding:	Particulars	PART II Select Information for the Quarter ended 30.09.2013.
3 months ended 30.09.2013 4 4 30 30	7,70,80,803 100.00% 44.81%	1			9,49,18,426 55.19%		3 months ended 30/09/2013	
	7,26,55,803 94.26% 42.24%	2.57%	5.74%	44,25,000	9,49,18,426 .55.19%		Preceding 3 months ended 30/06/2013	2
	7,70,81,103 100.00% 44.81%	,	•	1	9,49,18,126 55.19%		Corresponding 3 months ended 30/09/2012 in the Previous Year	ω
	7,70,80,803 100.00% 44.81%	ı		1	9,49,18,426 55.19%		Year to date figures for current period ended 30/09/2013	4
	7,70,81,103 100.00% 44.81%	•	ı	ı	9,49,18,126 55,19%		Year to date figures for current period previous year ended 30/09/2013 ended 30/09/2012	5 1
	7,08,10,569 91.87% 41.17%	3.65%	8.13%	62,70,534	9,49,18,126 55.19%		Previous Year ended 31.03.2013	6







Manali Petrochemicals Limited
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Notes: 1, Stand-alone Statement of Assets and Liabilities As at SL No. Particulars As at SL No. Particulars As at SL No. Particulars As at SL No. As at	27,905.49	28,992.15	Though 15 28,992.15	
As at Barticulars	15,326.00	16,267.47	Sub-total - Current Assets	
As at Ashareholders' Funds Ashareholder	4,552.37	4,253.97	(e) Short-term loans and advances	
As at As a	645.87	848.19	(d) Cash and cash equivalents	
Stand-alone Statement of Assets and Liabilities As at 30.09,2013 3 30	3,919.81	5,258.39	(c) Trade receivables	
As at As a	5,983.89	5,694.38	(b) Inventories	
As at As a	224.06	212.54	(a) Current investments	
As at As a			Current assets	2
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus Non-current Liabilities (a) Deferred Tax liabilities (Net) (b) Other long-term liabilities (a) Deferred Tax liabilities (b) Cher current Liabilities (c) Long-term Provisions (d) Short-term Borrowings (a) Short-term Provisions (b) Trade Payables (c) Other current Liabilities (d) Short-term Provisions (e) Sub-total - Current Liabilities (f) Short-term Provisions (g) Short-term Provisions (h) Trade Payables (h) Trade Payables (h) Total - EQUITY AND LIABILITIES 28,992.15 ASSETS Non-current Investments (a) Fixed assets (b) Non-current loans and 10,794.64 11,517.59	12,579.49	12,724.68	Sub-total - Non-current assets	
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 30.99.2013 3 30	1,537.81	1,517.59	advances	
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 30.99.2013 3 30	412,45	412.45	(c) Non-current Investments	
Stand-alone Statement of Assets and Liabilities Particulars As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus 11,926.83 Sub-total - Shareholders' Funds 20,530,30 Non-current Liabilities (Net) 1,576.85 (b) Other long-term liabilities (Net) 191.87 (c) Long-term Provisions 115.98 Sub-total - Non-current Liabilities (Net) 1,884.50 Current liabilities (Net) 4,941.10 (c) Other current liabilities (Net) 4,941.10 (d) Short-term Provisions 6,577.35 TOTAL - EQUITY AND LIABILITIES 28,992.15 ASSETS	10,629.23	10,794.64	(a) Fixed assets	
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus (b) Reserves and Surplus (a) Deferred Tax liabilities (b) Other long-term liabilities (c) Long-term Provisions (a) Sub-total - Non-current Liabilities (c) Long-term Borrowings (a) Short-term Borrowings (a) Short-term Borrowings (a) Short-term Provisions (a) Short-term Provisions (a) Short-term Provisions (b) Trade Payables (c) Other current liabilities (d) Short-term Provisions (e) Other current Liabilities (d) Short-term Provisions (e) Sub-total - Current Liabilities (d) Sub-total - Current Lia			Non-current Assets	_
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus (b) Reserves and Surplus (c) Eng-term liabilities (net) (c) Long-term liabilities (net) (c) Long-term Borrowings (a) Short-term Provisions (a) Short-term Provisions (a) Short-term Provisions (b) Trade Payables (a) Short-term Provisions (a) Short-term Provisions (b) Trade Payables (c) Cother current liabilities (d) Short-term Provisions (e) Sub-total - Current Liabilities (d) Short-term Successful Sub-total - Current Liabilities (d) Sub-total -			ASSETS	8
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus (b) Reserves and Surplus (c) Eng-term liabilities (Net) (c) Long-term Provisions Sub-total - Non-current Liabilities (Net) (c) Current liabilities (Net) (d) Short-term Borrowings (a) Short-term Borrowings (a) Short-term Provisions (d) Short-term Provisions (e) Current liabilities (Net) (e) Other current liabilities (Net) (e) Current liabilities (Net) (e) Current liabilities (Net) (e) Eng-term Borrowings (e) Short-term Provisions (e) Short-term Provisions (e) Short-term Provisions (e) Sub-total - Current Liabilities (Net) (e) Short-term Provisions (e) Sub-total - Current Liabilities (Net) (e) Short-term Provisions (e) Sub-total - Current Liabilities (Net) (e) Short-term Statement (Net) (e) Short-term Statement (Net) (e) Short-term Provisions (e) Sub-total - Current Liabilities (Net) (e) Short-term Statement (Net) (e) Short-t	27,905.49	28,992.15	TOTAL - EQUITY AND LIABILITIES	
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus (b) Reserves and Surplus (c) Eng-term liabilities (Net) (c) Long-term Provisions (c) Long-term Borrowings (a) Short-term Borrowings (a) Short-term Provisions (a) Short-term Provisions (b) Other current liabilities (net) (c) Cother current liabilities (net) (
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus (b) Reserves and Surplus (c) Cother current Liabilities (Net) (c) Cother current liabilities (Net) (c) Cother current liabilities (Net) (d) Short-term Provisions (a) Sub-total - Non-current Liabilities (Net) (c) Current liabilities (Net) (e) Long-term Borrowings (a) Short-term Borrowings (a) Short-term Borrowings (a) Short-term Provisions (b) Trade Payables (c) Cother current liabilities (Net) (e) Cother cu	6,869,85	6,577.35	Sub-total - Current Liabilities	
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus (b) Reserves and Surplus (c) Corrent Liabilities (Net) (c) Cother current liabilities (Net) (d) Short-term Borrowings (e) Cother current liabilities (Net) (e) Cother current liabilities (N	1,672.13	609.50	(d) Short-term Provisions	
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus (b) Reserves and Surplus (c) Eng-term liabilities (Net) (c) Long-term liabilities (Net) (c) Long-term Provisions (c) Long-term Borrowings (a) Short-term Borrowings (a) Short-term Borrowings (a) Short-term Borrowings (a) Short-term Borrowings (b) Trade Payables	553.08	942.85	(c) Other current flabilities	
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus (b) Reserves and Surplus (c) Eng-term liabilities (Net) (c) Long-term liabilities (Net) (c) Long-term Provisions (c) Long-term Borrowings (d) Short-term Borrowings (e) Short-	4,441.74	4,941.10	(b) Trade Payables	
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus Sub-total - Shareholders' Funds (a) Deferred Tax liabilities (b) Other long-term liabilities (c) Long-term Provisions Sub-total - Non-current Liabilities (c) Long-term Provisions Sub-total - Non-current Liabilities (c) Long-term Provisions Sub-total - Non-current Liabilities 1,884.50 Current liabilities	202.90	83.90	(a) Short-term Borrowings	
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus Sub-total - Shareholders' Funds (a) Deferred Tax liabilities (Net) (b) Other long-term liabilities (1,576.85) (c) Long-term Provisions Sub-total - Non-current Liabilities (1,884.50)			Current liabilities	ယ
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus (b) Reserves and Surplus (c) Concurrent Liabilities (Net) (d) Cong-term liabilities (Net) (e) Long-term Provisions (e) Long-term Provisions (e) Liabilities (Net) (e) Long-term Provisions (e) Liabilities (e) Liabiliti	1,789.01	1,884.50	Sub-total - Non-current Liabilities	,
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus 9.09-2013 9	94.87	115.98	(c) Long-term Provisions	
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus Sub-total - Shareholders' Funds (a) Deferred Tax liabilities (Net) Non-current Liabilities (Net) 1,576.85	191 67	191.67	(b) Other long-term liabilities	
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus 11,926,83 Sub-total - Shareholders' Funds 20,530,30 Non-current Liabilities	1,502.47	1,576.85	(a) Deferred Tax liabilities (Net)	
Stand-alone Statement of Assets and Liabilities As at Particulars Particulars As at 30.09.2013 3 Unaudited EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus Sub-total - Shareholders' Funds 20,530,30			Non-current Liabilities	2
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 3 Particulars EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital (b) Reserves and Surplus 11.926.83	19.246.63	20,530.30	Sub-total - Shareholders' Funds	
Stand-alone Statement of Assets and Liabilities As at 30.09.2013 31 EQUITY AND LIABILITIES Shareholders' Funds (a) Share Capital 8,603.47	10.643.16	11,926,83	(b) Reserves and Surplus	
Stand-alone Statement of Assets and Liabilities As at Particulars EQUITY AND LIABILITIES Shareholders' Funds	8,603,47	8,603.47	(a) Share Capital	•
Stand-alone Statement of Assets and Liabilities As at Particulars CQUITY AND LIABILITIES Assets and Liabilities As at 30.09.2013 Unaudited			Shareholders' Funds	
Stand-alone Statement of Assets and Liabilities As at Particulars Unaudited			EQUITY AND LIABILITIES	A
Stand-alone Statement of Assets and Liabilities As at Particulars 30.09.2013	Audited	Unaudited		
Stand-alone Statement of Assets and Liabilities As at	31.03.2013	30.09.2013	Particulars	SL No.
]	As at	As at		
		ities	Stand-alone Statement of Assets and Liabil	=
			- -	Notes:

ω 2) The above results were reviewed by the Audit Committee and approved at the Meeting of the Board of Directors held on October 28, 2013 and have been subjected to limited review by the Statutory Auditors of the Company.

The Company operates only in one business segment, viz., Petrochemicals.

Previous period figures have been regrouped / reclassified, wherever necessary





For Manali Petrochemicals Limited

Muthukrishnan Ravi Managing Director

Date : October 28, 2013 Place: Chennai

Deloitte Haskins & Sells

Chartered Accountants ASV N Ramana Tower 52, Venkatnarayana Road T. Nagar, Chennai - 600 017

Tel:+91 (44) 6688 5000 Fax:+91 (44) 6688 5050

INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF MANALI PETROCHEMICALS LIMITED

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Manali Petrochemicals Limited ("the Company") for the Quarter and six months ended 30 September 2013 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures in Part II Select Information referred to in paragraph 4 below. 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 the Statement based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures 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.
- 3. Based on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards notified under the Companies Act, 1956 (which continue to be applicable in respect of Section 133 of the Companies Act, 2013 in terms of General Circular 15/2013 dated 13 September 2013 of the Ministry of Corporate Affairs) and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements and the particulars relating to investor complaints disclosed in Part II Select Information for the Quarter and six months Ended 30 September 2013 of the Statement, from the details furnished by the Management..

For DELOITTE HASKINS & SELLS

Chartered Accountants (Firm Registration No.008072S)

Pharai Palasuh

Bhavani Balasubramanian Partner (Membership No. 22156

Chennai, 28 October, 2013

