

Parinee Crescenzo, "A" Wing, 1102, 11th Floor,
"G" Block, Plot No. C38 & C39,
Behind MCA, Bandra Kurla Complex,
Bandra (E), Mumbai - 400 051, India
Phone : 91-22-6124 0444 / 6124 0428
Fax : 91-22-6124 0438
E-mail : vinati@vinatiorganics.com
Website : www.vinatiorganics.com
CIN : L24116MH1989PLC052224



VOL/MUM/GSS/1075
July 30, 2016

The Stock Exchange, Mumbai
(Listing Department)
P. J. Towers, 1st Floor,
Dalal Street, Mumbai – 400 001.

Scrip Code: 524200

Dear Sir/Madam,

Sub: **Unaudited Financial Results for the quarter ended 30th June, 2016.**

We are enclosing herewith unaudited financial results for the quarter ended 30th June, 2016. The said results were taken on record by the Board in its meeting held on 30th July, 2016, which was intimated, to you earlier.

The Board meeting commenced at 11.30 a.m. and ended at 2.00 p.m.

Thanking you,

Yours faithfully,
For **Vinati Organics Limited**

A handwritten signature in blue ink that reads "Singhi G.S." with a stylized flourish at the end.

G. S. Singhi
Company Secretary cum
Finance Controller

Encl: As above

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**VINATI
 ORGANICS
 LIMITED**



VINATI ORGANICS LIMITED

Regd. Off: B-12 & 13/1, MIDC Indl. Area, Mahad - 402 309, Dist. Raigad, Maharashtra.

Phone - +91-22-61240444/28, Fax - +91-22-61240438

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Unaudited Financial Results for the Quarter Ended June 30, 2016

(Rs. in Lacs, Except EPS)

PART I

Sr. No.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended	Previous year ended
		(30/06/2016)	(31/03/2016)	(30/06/2015)	(31/03/2016)
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales/Income from Operations(Net of excise duty)	16,041.73	14,913.46	14,986.66	57,821.40
	(b) Other Operating Income	670.12	525.93	1,351.73	5,273.40
	Total Income from Operations(net)	16,711.85	15,439.39	16,338.39	63,094.80
2.	Expenses				
	(a) Cost of materials Consumed	7,028.84	6,615.11	7,272.01	29,545.60
	(b) Purchases of Traded Goods	-	-	202.46	10.26
	(c) Changes in inventories of finished goods and work in progress	250.47	293.44	327.62	74.70
	(d) Employee benefits expenses	1,022.71	933.60	900.03	3,589.05
	(e) Depreciation and amortisation expense	529.15	471.08	455.82	1,851.79
	(f) Other expenditure	2,455.10	2,524.20	2,321.46	9,197.55
	Total Expenses	11,286.27	10,837.43	11,479.40	44,268.95
3.	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	5,425.58	4,601.96	4,858.99	18,825.85
4.	Other Income	125.41	199.64	113.20	615.80
5.	Profit from ordinary activities before Finance Cost and Exceptional Items(3+4)	5,550.99	4,801.60	4,972.19	19,441.65
6.	Finance Costs	141.92	118.00	246.15	785.94
7.	Profit from ordinary activities after Finance Cost but before Exceptional Items(5-6)	5,409.07	4,683.60	4,726.04	18,655.71
8.	Exceptional items	-	-	-	-
9.	Profit from Ordinary Activities before tax (7-8)	5,409.07	4,683.60	4,726.04	18,655.71
10.	Tax Expense (including deferred tax)	1,837.35	755.92	1,621.92	5,498.53
11.	Net Profit from Ordinary Activities after tax (9-10)	3,571.72	3,927.68	3,104.12	13,157.18
12.	Extraordinary Item	-	-	-	-
13.	Net Profit for the period	3,571.72	3,927.68	3,104.12	13,157.18
14.	Paid-up equity share capital (face value of Rs.2/-)	1,031.82	1,031.82	1,031.82	1,031.82
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting				53,046.18
16.	Earnings Per Share (EPS)				
16.i	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	6.92	7.61	6.02	25.50
16.ii	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	6.92	7.61	6.02	25.50

Notes: 1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30.07.2016.
 2. The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended 30.06.2016 and have expressed an unqualified opinion on the same.
 3. As the Company's business activity falls within a single primary business segment viz. "Manufacturing of Chemicals" the disclosure requirement of Accounting Standard (AS-17) "Segment Reporting" is not applicable.
 4. The company has provided for gratuity and leave encashment expenses on estimated basis.
 5. Previous period's/year's figures have been regrouped/rearranged wherever necessary.

Place : Mumbai
 Date : 30.07.2016

For Vinati Organics Limited

Vinod Saraf
 Managing Director
 DIN : 00076708



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