

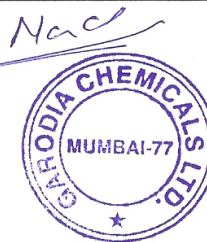
GARODIA CHEMICALS LIMITED

Reg Office : 149/156, Garodia Shopping Centre, Garodia Nagar, Ghatkopar (East), Mumbai - 400077

CIN L99999MH1993PLC070321

Un- Audited Financial Results for the Quarter and Half Year Ended 30-09-2015

PART - I						
(Rs. In Lacs, except per share data)						
Particulars	Quarter ended			Six Months Ended		Year ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	3/31/2015
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Income form Operations						
(a) Net Sales/Income from Operations (net of excise duty)	-----	-----	-----	-----	-----	-----
(b) Other Operating Income	-----	-----	-----	-----	-----	-----
Total income from operations (net)	0	-----	-----	0	-----	-----
2. Expenditure						
a. Cost of materials consumed	-----	-----	-----	-----	-----	-----
b. Purchase of stock-in-trade	-----	-----	-----	-----	-----	-----
c. Changes in inventories of finished goods, WIP and stock-in-trade	-----	-----	-----	-----	-----	-----
d. Employees benefits expense	0.15	0.15	0.15	0.30	0.30	0.60
e. Depreciation and amortisation expense	2.80	2.80	2.80	5.61	5.60	11.33
f. Other expenditure (Items exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.05	3.29	0.89	5.17	3.49	5.93
Total Expenses	5.00	6.24	3.84	11.08	9.39	17.86
3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	(5.00)	(6.25)	(3.84)	(11.08)	(9.39)	(17.86)
4. Other Income	-	-----	-----	-	-----	-----
5. Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+/- 4)	(5.00)	(6.25)	(3.84)	(11.08)	(9.39)	(17.86)
6. Finance Costs	-	-----	-----	-	-----	-----
7. Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5+/- 6)	(5.00)	(6.25)	(3.84)	(11.08)	(9.39)	(17.86)
8. Exceptional items	-	-----	-----	-	-----	167.10
9. Profit / Loss from Ordinary Activities before tax (7+/- 8)	(5.00)	(6.25)	(3.84)	(11.08)	(9.39)	(184.96)
10. Tax expense	-	-----	-----	-	-----	-----
11. Net Profit / Loss from Ordinary Activities after tax (9 +/- 10)	(5.00)	(6.25)	(3.84)	(11.08)	(9.39)	(184.96)
12. Extraordinary Item	-	-----	-----	-	-----	-----
13. Net Profit/ Loss for the period (11 +/- 12)	(5.00)	(6.25)	(3.84)	(11.08)	(9.39)	(184.96)
14. Paid up equity share capital (Face value of share capital should be indicated)	720.02	720.02	720.02	720.02	720.02	720.02
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1,925.61)	-----	(1,740.64)	(1,925.61)	(1,740.64)	(1,925.61)
16 (i). Earnings Per Share (EPS) (before extraordinary items) (not annualised)						
a) Basic	(0.01)	(0.09)	(0.05)	(0.02)	(0.13)	(2.57)
b) Diluted	(0.01)	(0.09)	(0.05)	(0.02)	(0.13)	(2.57)
17 (ii). Earning per share (after extraordinary items) (not annualised)						
a) Basic	(0.01)	(0.09)	(0.05)	(0.02)	(0.13)	(2.57)
b) Diluted	(0.01)	(0.09)	(0.05)	(0.02)	(0.13)	(2.57)



	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	6 months ended	Corresponding 6 months ended in the previous year	Year to Date figures for current Period ended
PART - II						
Particulars	30.09.2015 Un-Audited	30.06.2015 Un-Audited	30.09.2014 Un-Audited	30.09.2015 Un-Audited	30.09.2014 Un-Audited	3/31/2015 Audited
A. Particulars of Shareholding						
1. Public Shareholding						
- No. of shares	3,363,100	3,363,100	3,565,800	3,363,100	3,665,800	3,565,700
- Percentage of shareholding	46.71%	46.71%	49.52%	46.71%	50.91%	49.52%
2. Promoters and promoter group shareholding**						
a) Pledged/Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a% of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of Shares	3,837,100	3,837,100	3,634,400	3,837,100	3,534,400	3,634,500
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00%	100.00%	100%	100.00%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	53.29%	53.29%	50.48%	53.29%	49.09%	50.48%

Particulars	3 Months Ended
B. Investor Complaints	
Pending at the beginning of the quarter	Nil
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	Nil

Notes:

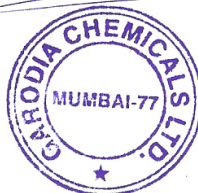
1) The above unaudited financial results have been approved at the meeting of Board of Directors held on 10th November 2015 and limited review of the same has been carried out by the statutory auditors of the company.

2) The figures pertaining to the previous/year have been regrouped/rearranged wherever necessary.

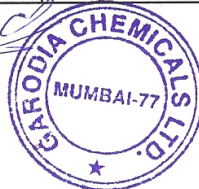
For Garodia Chemicals Limited

Date: 10th November 2015
Place: Mumbai

Sd/-
Mahesh Garodia
Director
DIN: 01250816



Statement of Assets & Liabilities	As on 30.09.2015 (in Rs.)	As on 31.03.2015 (in Rs.)
Particulars	Unaudited	Audited
1.SHAREHOLDERS' FUNDS:		
(a) Capital	720.02	720.02
b) Reserves and surplus	(1,936.69)	(1,925.61)
c) Money received against share warrants		0
Sub -Total- Shareholders' Funds	(1,216.67)	(1,205.59)
2. Share Application money pending allotment	0.00	0.00
3. Minority Interest *	0.00	0.00
4. Non - Current Liabilities		
a) Long term borrowings	288.00	288.00
b) Deffered tax Liabilites (net)	0.00	0.00
c) Other long term liabilities	0.00	0.00
d) Long term provisions	0.00	0.00
Sub -Total- Non Current Liabilities	288.00	288.00
5. Current Liabilities		
a) Short- term borrowings	554.40	548.75
b) Trade payables	8.70	8.70
c) Other current liabilities	554.88	555.05
d) Short term provisions	0.00	0.00
Sub -Total-Current Liabilities	1,117.98	1,112.50
Total- Equity and Liabilities	189.31	194.91
B. Assets		
1. Non current Assets		
a) Fixed Assets	142.66	148.26
b)Capital Work In Progress	0.00	0.00
c) Goodwill on consolidation*	0.00	0.00
d) Non - current investments	0.00	0.00
e) Defered tax assets (net)	0.00	0.00
f) Long term loans and advances	46.16	46.16
g) Other non current assets	0.00	0.00
Sub -Total- Non Current Assets	188.82	194.42
2. Current Assets		
a) Current Investments	0.00	0.00
b) Inventories	0.00	0.00
c) Trade receivables	0.00	0.00
d) Cash and cash equivalents	0.49	0.49
e) Short term loans and advances	0.00	0.00
f) Other current Assets	0.00	0.00
Sub -Total Current Assets	0.49	0.49
Total - Assets	189.31	194.91
Note: * Applicable in the case of consolidated statements of assets and liabilities		
Date: 10.11.2015		
Place: Mumbai	For Garodia Chemicals Limited	
	Sd/-	
	Mahesh Garodia	
	Director	
	DIN: 01250816	



M.K.Mehta & Co.
Chartered Accountant

22,V.C.Vanik Niwas,Gurukul Lane,Tilak Road, Ghatkopar (E) Mumbai-400077.
Tel. No.23162302

Limited Review Report

Review Report to the Board of Directors of **Garodia Chemicals Limited**


We have reviewed the accompanying statement of unaudited financial results of Garodia Chemicals Limited for the quarter ended 30th Sept, 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 analytical procedures applied to financial data and thus provide 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.

For M.K. Mehta & Co.
Chartered Accountants


Milind K. Mehta
Proprietor
Membership No.: 47739


For M. K. MEHTA & CO.
Chartered Accountant /
Membership No. 47739

Place: Mumbai
Date: 10th Nov, 2015