



ASHOK ALCO-CHEM LIMITED
 CIN:L24110MH1992PLC069615
 Regd Office: 104, Venkatesh Chambers, 1st Floor, Ghanshyam Talwalkar 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 AND HALF YEAR ENDED 30TH SEPTEMBER, 2015.

PART I

Particulars	Statement of Unaudited Results for the Quarter and Half Year Ended 30th September, 2015						Rs. In Lacs
	30/09/2015		30/06/2015		30/09/2014		
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	
1	Income from Operations						
(a) Net Sales/Income from Operations	8636.70	7533.54	9209.61	16170.24	16930.22	35119.21	
(b) Other Operating Income	43.47	86.93	129.98	130.40	135.35	385.21	
Total Income	8680.17	7620.47	9339.59	16300.64	17065.57	35504.42	
2	Expenses						
(a) Cost of Materials Consumed	2439.30	2342.19	2667.97	4781.49	5238.25	10108.08	
(b) Purchases of Stock-in-Trade	1746.03	1783.78	1400.91	3529.81	3540.55	7354.12	
(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(757.39)	(364.32)	777.02	(1,121.71)	(171.64)	377.12	
(d) Employee Benefits Expenses	126.70	104.40	87.34	231.10	174.99	404.80	
(e) Depreciation and Amortisation Expenses	21.53	21.95	23.12	43.48	44.78	84.01	
(f) Selling and Distribution Expenses	4040.64	2904.76	3281.62	6945.40	6382.52	12763.25	
(g) Other Expenses	410.15	340.27	554.11	750.42	856.63	2139.91	
Total Expenses	8026.96	7133.03	8792.09	15159.99	16066.08	32331.29	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)						
Finance Costs	17.79	12.99	15.37	30.78	19.91	76.39	
4	Profit / (Loss) from ordinary activities after finance costs but before exceptional items(3-4)						
Exceptional items	635.42	474.45	592.26	1109.87	979.58	2196.74	
5	Profit / (Loss) from ordinary activities before tax (5+6)						
Tax expenses	D.00	D.00	D.00	D.00	D.00	D.00	
6	Profit / (Loss) from ordinary activities before tax (5+6)						
Tax expenses	(225.00)	(165.00)	202.00	(390.00)	329.00	(780.00)	
7	Mat Entitlement Credit/(Net)						
Deferred Tax Income / (Expenses)	D.55	3.83	1.47	3.28	0.57	(20.30)	
8	Net Profit / (Loss) from ordinary activities after tax (7+8+9)						
Extraordinary items	409.87	313.28	388.79	723.15	650.01	1451.20	
9	Net Profit / (Loss) for the period (10+11)						
Share of Profit/(Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00	
10	Net Profit / (Loss) after taxes (12+13)						
Net Profit / (Loss) after taxes (12+13)	409.87	313.28	388.79	723.15	650.01	1451.20	
11	Paid-up Share Capital (Face Value of Rs.10/- each)						
Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	460.03	460.03	415.03	460.03	415.03	460.03	
12	Earning per share (before extraordinary items)						
(a) Basic	D.00	D.00	D.00	D.00	0	1385.93	
(b) Diluted	8.91	6.81	9.36	15.72	15.66	34.96	
13	Earning per share (after extraordinary items)						
(a) Basic	8.91	6.81	9.36	15.72	15.66	34.96	
(b) Diluted	8.91	6.81	9.36	15.72	15.66	34.96	

PART A

PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
- Number of shares	2079711	2079711	2081711	2079711	2081711	2079711
- Percentage of Shareholding	45.21	45.21	50.16	45.21	50.16	45.21
2	Promoter and Promoter Group Shareholding					
(a) Pledged / Encumbered	None	None	None	None	None	None
- Number of shares	N/A	N/A	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	N/A	N/A
(b) Non- Encumbered	N/A	N/A	N/A	N/A	N/A	N/A
- Number of shares	2520632	2520632	2068632	2520632	2068632	2520632
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100.00	100	100	100
- Percentage of Shares (as a % of share Capital of the Company)	54.79	54.79	49.84	54.79	49.84	54.79

PART B

INVESTOR COMPLAINTS						
- Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
- Received during the quarter	Nil	Nil	2	Nil	2	3
- Disposed of during the quarter	Nil	Nil	2	Nil	2	3
- Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

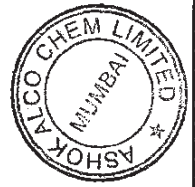
Particulars	SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT				Rs. In Lacs	
	QUARTER ENDED		HALF YEAR ENDED		YEAR ENDED	
	30/09/2015 (Unaudited)	30/06/2015 (Unaudited)	30/09/2014 (Unaudited)	30/09/2015 (Unaudited)	30/09/2014 (Unaudited)	31/03/2015 (Audited)
[1] Segment Revenue						
a) Own Manufactured Organic Chemicals	2848.08	2776.76	3098.08	5624.84	6123.34	12441.51
b) Traded Goods	5832.09	4843.71	6301.51	10675.80	10942.23	23062.91
Net Sales/Income from Operation Total (a+b)	8680.17	7620.47	9399.59	16300.64	17065.57	35504.42
[2] Segment Results						
Profit/ (Loss) before Interest, Exceptional items and tax from each segment						
a) Own Manufactured Organic Chemicals	(5.59)	72.47	(18.78)	66.88	(21.47)	(282.25)
b) Traded Goods	658.80	414.97	626.41	1073.77	1020.96	2555.38
Total (a + b)	653.21	487.44	607.63	1,140.55	999.49	2,273.13
Less :						
(i) Interest	17.79	12.99	15.37	30.78	19.91	76.39
(ii) Income Tax Expenses	225.55	161.17	203.47	386.72	329.57	745.54
(iii) Exceptional Item/Prior Period Adjustments	0.00	0.00	0.00	0.00	0.00	-
Profit after Tax	409.87	313.28	388.79	723.15	650.01	1,451.20
[3] CAPITAL EMPLOYED (Segment Assets - Liabilities)						
a) Organic Chemicals	3020.62	2930.25	2334.04	3020.62	2334.04	2551.76
b) Traded Goods	923.01	713.01	144.86	923.01	144.86	778.23
Total (a + b)	3943.63	3643.26	2478.90	3943.63	2478.90	3329.99

1. The aforesaid financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 3rd November, 2015.

2. Limited Review of the Financial Results has been carried out by the Statutory Auditors of the Company.

3. Notes on Segment Information : Segment Revenue, Results and Capital Employed figures represents amounts identifiable to each of the segment.

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



For Ashok Alco-Chem Limited

Sridhar Chari

Sridhar Chari
 Whole Time Director

PLACE : MUMBAI
 DATE : 03.11.2015



PART II		Standalone Statement of Assets and Liabilities	
		As at Half year ended (30/09/2015)	As at year ended (31/03/2015)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	460.03	460.03
	(b) Reserves and Surplus	3483.59	2869.96
	(c) Money received against share warrants		0
	Sub-Total Shareholders' Funds	3943.62	3329.99
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	0.00	0.00
	(b) Deferred Tax Liabilities (net)	114.45	117.73
	(c) Other Long-Term Liabilities	19.46	15.47
	(d) Long-Term Provisions	133.91	133.20
	Sub-Total - Non Current Liabilities	153.86	133.20
5	Current Liabilities		
	(a) Short-Term Borrowings	188.77	111.43
	(b) Trade Payables	8414.85	7140.95
	(c) Other Current Liabilities	3474.37	1897.51
	(d) Short-Term Provisions	1.88	1.88
	Sub-Total - Current Liabilities	12079.87	9151.77
	TOTAL - EQUITY AND LIABILITIES	16157.40	12614.96
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	1431.37	1173.51
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-Current Investments	0.14	0.14
	(d) Deferred Tax Assets (net)	0.00	0.00
	(e) Long-Term Loans and Advances	38.81	92.68
	(f) Other Non-Current Assets		
	Sub-Total - Non Current Assets	1470.32	1266.19
2	Current Assets		
	(a) Current Investments	200.01	0.00
	(b) Inventories	1900.14	1029.11
	(c) Trade Receivables	7302.88	5066.23
	(d) Cash and Cash Equivalents	264.35	1352.18
	(e) Short-Term Loans and Advances	5019.7	3901.11
	(f) Other Current Assets	0.00	0.00
	Sub-Total - Current Assets	14687.08	11348.77
	TOTAL - ASSETS	16157.40	12614.96

(Rs. In Lacs)

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R. A. KUVADIA & CO.
CHARTERED ACCOUNTANTS
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Santacruz (East), Mumbai - 400 055.
Tel.: 2668 1719 • TeleFax : 2668 0488
E-mail : rashmikantca@yahoo.co.in

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 September 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

For R. A. Kuvadia & Co.
Chartered Accountants
MUMBAI
R. A. KUVADIA
MUMBAI
CHARTERED ACCOUNTANTS
M. No. 40087
Proprietor)
R. A. Kuvadia

Place: Mumbai

Date: November 03, 2015