

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

(₹ in lacs)

S.No.	Particulars	TI	Three months ended on		
		June 30,2015	March 31,2015	June 30,2014	March 31, 2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/Income from operations	28,187.74	26,387.23	27,385.62	107,682,40
2	Other Operating Income	611.06	776.51	1,214.17	4,887.51
3	TOTAL INCOME(1+2)	28,798.80	27,163.74	28,599.79	112569.91
4	Expenditure			20,055,75	112303.51
5	Changes in inventories of Finished goods, Work in progress and stock in trade	k (187.62)	430.62	(150.46)	(01.56
	b) Consumption of Raw Materials	14194.33	14456.72	15183.20	(81.56
	c) Purchase of stock in trade	404.65	389.52	1022.57	60,862.83
	d) Employees benefits expenses	1868.39	1772.53		3649.55
	e) Depreciation and amortization	1613.14		1731.56	7213.35
	f) Other Expenses	1013.14	1648.43	1464.30	6331.13
	i) Power & Fuel	2762.72	470.40		
	ii) Other Expenditure	2763.73	478.40	1169.57	4631.17
	Total Expenditure	2157.59	4317.77	2225.02	11670.15
	Profit from operations before Other Income , Finance Cost &	22,814.21	23,493.99	22,645.76	94276.63
	Exceptional items (3-4)		2 ((0.75		
6	Other Income	5,984.59	3,669.75	5,954.03	18,293.29
		237.29	253.21	53.11	790.95
7	Profit before Finance Cost and Exceptional items (5+6)	6,221.88	3,922.96	6,007.14	19,084.24
8	Finance Cost	2710.10	2682.46	2828.04	10933,68
10	Profit(+)/Loss(-) before exceptional items(7-8) Exceptional items	3,511.77	1,240.50	3,179.10	8,150.56
11	Profit/(Loss) from Ordinary Activities before tax (9-10)	0.00	1133.89	0.00	1,133.89
12	Tax Expenses	3,511.77	2,374.39	3,179.10	9,284.45
13	Net Profit/(Loss) for the period (11-12)	1475.30	1517.78	1723.23	5,555.19
14	Paid up Equity Share Capital	2,036.47	856.61	1455.87	3,729.26
15	Reserves (Excluding Revaluation Reserve)	2,338.65	2,338.65	2,338.65	2,338.65
16		•			42,261.84
10	Basic and diluted EPS for the period, for the year todate	8.71	3.66	6.23	15.95
17	and for the previous year (not annualised)				
	Aggregate of Public Shareholding				
	-Number of Shares	10,216,513	10,216,513	10,216,513	10,216,513
10	-Percentage of Shareholding	44%	44%	44%	44%
18	Promoters and Promoter group Shareholding				
	a) Pledged/Encumbered		- 1		
	- Number of Shares	Nil	Nil	Nil	Ni
	- Percentage of Shares(as a % of the total	Nil	Nil	Nil	Ni
	shareholding of promoters and promoter group)				
	- Percentage of Shareholding	Nil	Nil	Nil	Ni
	(as a % of the total share capital of the Co.)				
	b) Non-encumbered				
	- Number of Shares	13169987	13169987	13169987	13169987
	- Percentage of Shares(as a % of the total	100%	100%	100%	100%
	shareholding of promoters and promoter group)				10076
	- Percentage of Shareholding	56%	56%	56%	56%
	(as a % o the total share capital of the Company)		2070	3070	50%
19	Investors' Complaints				
	a) Pending at the beginning of the quarter Nil				
	b) Received during the quarter Nil		KUNVEO		





c) disposed of during the quarter

d) Remaining unresolved at the end of the quarter

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Nil

Nil

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Note:

- 1) The above unaudited results have been recommended by the Audit Committee and approved by the Board of Directors at their meeting held on July 28, 2015.
- 2) The unaudited financial results have been prepared on the basis of same accounting policies which were followed in preparation of financial results for the year ended March 31, 2015.
- 3) Segment Reporting: The company is primarily engaged in the business of Chlor Alkali Chemicals. Since the inherent nature of these activities is governed by the same act of risks and returns, there is no reportable segment.
- 4) During the quarter ended March 31, 2015, to consolidate the Aditya Birla Group's Chemical business in Grasim Industries Limited, the Board of Directors has approved a Scheme of Amalgamation ('the Scheme') to merge the Company with Grasim Industries Limited in terms of the provisions of sections 391 to 394 of the Companies Act, 1956 read with other applicable provisions of the Companies Act, 1956 and the Companies Act, 2013 (the 'Act'). The Scheme has received the approval of shareholders and creditors of respective Companies. The approval of the Scheme by the Hon'ble High Courts of Jharkhand and Madhya Pradesh is under process. On merger of the Company with the Grasim Industries Limited, the shareholders of the Company will receive 1 (one) equity shares of Grasim Industries Limited of face value Rs.10 each fully paid-up for every 16 (sixteen) equity shares of the Company of face value Rs.10 each fully
- 5) The Company has acquired, vide Business Transfer Agreement dated September 8, 2014, the Chloro-Chemical Unit of Jayshree Chemicals Ltd. situated at Ganjam, Orissa on slump sale basis for which necessary formalities and approvals are under process.
- 6) In accordance with Clause 41 of the Listing Agreement the Statutory Auditors have carried out a limited review of the financial results of the quarter ended June 30, 2015.
- 7) Previous period's figures have been regrouped wherever necessary to conform to current period's clasification.

Place : Mumbai Date : July 28, 2015



for Aditya Birla Chemicals (India) Limited

Kahamman

(K. C. Jhanwar) **Managing Director**