



ADITYA BIRLA CHEMICALS (INDIA) LIMITED
GHANSHYAM KUNJ, GARHWA ROAD, P.O. REHLA(PALAMAU), JHARKHAND.
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2011

(Rs. In lacs)

Sl. No.	Particulars	Nine months ended	Quarter ended		Year ended	
		(Unaudited) December 31,2010	(Unaudited) March 31, 2011		Audited March 31, 2011	
1	Net Sales/Income from operations	17591.07	6033.90	5649.73	23624.97	22185.58
2	Other Operating Income	89.75	68.41	134.04	158.16	246.93
3	TOTAL INCOME(1+2)	17680.82	6102.31	5783.77	23783.13	22432.51
4	Expenditure					
	a) (Increase)/decrease in stock in trade	55.91	(66.84)	(37.75)	(10.93)	75.21
	b) Consumption of Raw Materials	7175.00	2759.58	2382.49	9934.58	9084.48
	c) Staff Cost	1006.15	315.99	258.72	1322.14	1268.78
	d) Depreciation	1540.58	495.68	497.74	2036.26	2003.57
	e) Other Expenditure					
	i) Power & Fuel	1487.37	439.60	350.71	1926.97	1746.62
	ii) Other Expenditure	1779.82	905.55	834.78	2685.37	2690.27
	Total Expenditure	13044.83	4849.56	4286.69	17894.39	16868.93
5	Profit from operations before Other Income (3-4)	4635.99	1252.75	1497.08	5888.74	5563.58
6	Other Income	785.29	734.30	1543.73	1519.59	1915.91
7	Profit before Interest (5+6)	5421.28	1987.05	3040.81	7408.33	7479.49
8	Interest	211.88	52.12	81.67	264.00	357.15
9	Profit(+)/Loss(-) before tax(7-8)	5209.40	1934.93	2959.14	7144.33	7122.34
10	Exceptional items	0.00	0.00	0.00	0.00	0.00
11	Profit/(Loss) from Ordinary Activities before tax (9+10)	5,209.40	1,934.93	2,959.14	7,144.33	7,122.34
12	Provision for Taxation - current	1037.11	(195.83)	207.58	841.28	917.81
13	Provision for Tax - Deferred	18.38	13.86	(45.31)	32.24	130.26
14	Net Profit/(Loss) from Ordinary Activities after Tax (11-12-13)	4153.91	2116.90	2796.87	6270.81	6074.27
15	Extraordinary Item	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) for the period (14-15)	4,153.91	2,116.90	2,796.87	6,270.81	6,074.27
17	Paid up Equity Share Capital	2338.65	2338.65	2338.65	2338.65	2338.65
18	Reserves (Excl. Revaluation Reserve)	0.00	33002.01	26597.04	33002.01	26597.04
19		17.76	9.05	11.96	26.81	25.97
	Basic and diluted EPS for the period, for the year todate and for the previous year (not annualised)					
20	Aggregate of Public Shareholding					
	- Number of Shares	10216513	10216513	10216513	10216513	10216513
	- Percentage of Shareholding	44%	44%	44%	44%	44%
21	Promoters and Promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares(as a % of the total shareholding of promoters and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shareholding (as a % of the total share capital of the Co.)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of Shares	13169987	13169987	13169987	13169987	13169987
	- Percentage of Shares(as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%
	- Percentage of Shareholding (as a % of the total share capital of the Co.)	56%	56%	56%	56%	56%

- Note: 1) The above audited results have been recommended by the Audit Committee and approved by the Board of Directors at their meeting held on April 26, 2011.
- 2) In compliance with the accounting standard-22"Accounting for taxes on Income" issued by the Institute of Chartered Accountants of India,deferred tax provisions have been made.
- 3) Provision for current tax (net of MAT credit entitlement) under section 115 JB of Income Tax Act as well as for Wealth Tax has been made.

ADITYA BIRLA CHEMICALS (INDIA) LIMITED
(formerly : Bihar Caustic & Chemicals Limited)

Regd. Office & Works: GARHWA ROAD, REHLA : 822 124 DIST. : PALAMAU (JHARKHAND)
PH.: +91 6584 262211/221/488 FAX: +91 6584 262205 E-MAIL: abcil@adityabirla.com



- 4) 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.
- 5) Net sales include sale of Power to Jharkhand State Electricity Board for the amount detailed below :-

(Rs. In lacs)

Nine months ended (Unaudited)	Quarter ended (Unaudited)		Year ended Audited	
	December 31,2010	March 31, 2011	March 31, 2010	March 31, 2011
52.07	11.50	8.69	63.57	53.41

6) Statement of Assets and Liabilities as at 31st March, 2011

(Rs. in lacs)

Particulars	As at 31st March	
	2011	2010
SOURCES OF FUNDS		
Equity Share Capital	2,338.65	2,338.65
Reserves & Surplus	33,002.01	26,597.04
Secured Loans	2,605.06	4,379.64
Unsecured Loans	10.40	25.80
Deferred Tax Liabilities (Net)	3,598.57	3,561.32
Total	41,549.69	36,902.45
APPLICATION OF FUNDS		
Gross Block	38,416.88	37,918.84
Less: Accumulated Depreciation	14,345.15	12,557.28
Net Block	24,071.73	25,361.56
Capital Work-in-Progress	1,412.71	272.47
Fixed Assets	25,484.44	25,634.03
Investments	4,602.36	3,093.74
Current Assets, Loans and Advances		
Inventories	1,955.55	2,081.11
Sundry Debtors	2,536.37	2,495.41
Cash & Bank Balances	6,301.79	4,524.67
Loans & Advances	2,571.49	2,223.94
Other Current Assets	246.14	196.99
Less: Current Liabilities & Provisions:		
Current Liabilities	1,773.76	2,312.27
Provisions	374.69	1,035.17
Miscellaneous Expenditure (To the extent not written off or adjusted)	-	-
Total	41,549.69	36,902.45

- 7) Board has recommended dividend @ 05 % i.e. Re.0.50 per share on Equity Shares of the Company.
- 8) No Investor complaint was pending at the beginning of the quarter. No complaint was received during the quarter.No complaint is pending at the end of the quarter.
- 9) Previous period's figures have been regrouped/rearranged wherever necessary.

for Aditya Birla Chemicals (India) Limited

Place : Mumbai
Date : April 26, 2011

(S.S.Gupta)
Managing Director

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