

## CHROMATIC INDIA LIMITED

Regd. Off.: 207, Vardhaman Complex Premises co-op Soc. Ltd., L.B.S. Marg, Vikhroli (W), Mumbai-400 083.

### STANDALONE UNAUDITED FINANCIAL RESULTS

Part I				
Description	Standalone			
	Quarter ended	Quarter ended	Quarter ended	year Ended
	30.06.2012	30.06.2011	31.03.2012	31.03.2012
	Unaudited	Unaudited	Audited	Audited
1. Net Sales	1601.37	3,223.99	762.71	12027.85
Other Operating Income	3.67	3.69	3.16	18.65
<b>Total Income</b>	<b>1605.04</b>	<b>3227.67</b>	<b>765.87</b>	<b>12046.51</b>
2. Total Expenditure				
a. (Increase)/Decrease in Stock in Trade	12.16	(3.84)	(0.82)	(34.02)
b. Consumption of Raw Material	243.71	200.94	365.96	1175.95
c. Purchase of traded goods	1242.60	2,877.14	442.67	10528.19
d. Employees Cost	31.07	31.35	37.81	138.36
e. Depreciation	9.13	8.12	8.63	33.52
f. Other Expenditure	54.71	134.09	97.58	286.90
g. <b>Total Expenditure</b>	<b>1593.38</b>	<b>3247.80</b>	<b>951.82</b>	<b>12128.89</b>
3. <b>Profit / (Loss) from Operations before other Income, Interest &amp; Exceptional Items (1-2).</b>	<b>11.66</b>	<b>(20.13)</b>	<b>(185.95)</b>	<b>(82.38)</b>
4. Other Income	27.83	63.45	29.80	257.39
5. Profit before Interest & Exceptional Items (3+4)	39.49	43.31	(156.15)	175.01
6. Interest	26.57	5.79	18.23	49.68
7. Profit after Interest but before Exceptional Items (5-6)	12.92	37.52	(174.38)	125.33
8. Exceptional Items		-		-
9. (Loss) / Profit from Ordinary Activities before tax (7+8)	12.92	37.52	(174.38)	125.33
10. <b>Tax Expenses</b>	-	-	<b>40.10</b>	<b>40.10</b>
11. Net (Loss) / Profit from Ordinary Activities after tax (9-10)	12.92	37.52	(214.48)	85.23
12. Extraordinary Items - Prior Period Items	<b>0.39</b>	<b>(0.04)</b>	<b>0.06</b>	<b>0.06</b>
13. <b>Net (Loss) / Profit for the period (11-12)</b>	<b>13.31</b>	<b>37.48</b>	<b>(214.42)</b>	<b>85.29</b>
14. Paidup Equity Share Capital (F.V. Rs.10/-each)	7104.61	7,104.61	7104.61	7104.61
15. Reserves excluding Revaluation Reserves	22336.56	20,093.50	22336.56	22336.56
16. EPS (Rs.) - Basic	0.02	0.05	(0.30)	0.12
17. EPS (Rs.) - Diluted	0.02	0.05	(0.30)	0.12
Part II				
<b>A. Particulars of Shareholding</b>				
1. Public Shareholding :				
No. of shares of Public	52783559	52,783,559	52783559	52783559
Percentage of Public Shareholding (%)	74.29	74.29	74.29	74.29
2. Promoters and promoter Group Shareholding :				
a) Pledged / Encumbered				
- Number of Shares	715000	-	715000	715000
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	3.92	-	3.92	3.92
- Percentage of Shares (as a % of the total share capital of the Company)	1.01	-	1.01	1.01
a) Non-encumbered				
- Number of Shares	17547541	18,262,541	17547541	17547541
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	96.08	100	96.08	96.08
- Percentage of Shares (as a % of the total share capital of the Company)	24.7	25.71	24.7	24.7
<b>B. Investor Complaints</b>				
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 results were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 13.08.2012.
2. The Company operates in one business segment of activity, namely manufacturing & trading of S.O. Dyes & chemicals.
4. Impact arising on accounting of provision as per revised As-15 on "Employee Benefit" in financial Statement of Employers is not accounted.
5. The management is of the opinion that there is no impairment loss as on Aug 13, 2012 for its factory at Dombivali.
6. Previous period figures have been regrouped and re-arranged, wherever necessary.

By order of the Board  
For Chromatic India Limited

*V.K. Kaushik*  
V.K. Kaushik - Wholetime Director.



Place : Mumbai  
Date : 13/08/2012