

# CHROMATIC INDIA LIMITED

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

## UNAUDITED FINANCIAL RESULTS

(Rs. In Lacs)

Description	Quarter ended	Quarter ended	Half Year Ended	Half Year Ended	Year ended
	30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales	1509.36	373.23	1916.31	508.69	1615.48
Other Operating Income	9.93	54.54	20.01	73.79	26.31
<b>Total Income</b>	<b>1519.29</b>	<b>427.77</b>	<b>1936.32</b>	<b>582.48</b>	<b>1641.79</b>
2. Total Expenditure					
a. (Increase)/Decrease in Stock in Trade	(28.64)	54.14	(22.13)	11.04	64.44
b. Consumption of Raw Material	336.82	277.29	721.68	425.83	1216.68
c. Purchase of traded goods	1090.78	0.00	1090.78	0.00	0.00
d. Employees Cost	31.58	34.11	87.37	62.63	129.32
e. Depreciation	6.83	6.13	13.52	12.47	24.86
f. Other Expenditure	46.05	34.25	98.57	60.94	202.48
<b>g. Total Expenditure</b>	<b>1483.42</b>	<b>405.92</b>	<b>1989.79</b>	<b>572.91</b>	<b>1637.78</b>
<b>3. Profit / (Loss) from Operations before other Income, Interest &amp; Exceptional Items (1-2).</b>	<b>35.87</b>	<b>21.85</b>	<b>(53.47)</b>	<b>9.57</b>	<b>4.01</b>
4. Other Income	47.52	0.00	109.37	0.00	23.55
5. Profit before Interest & Exceptional Items (3+4)	83.39	21.85	55.90	9.57	27.56
6. Interest	3.70	4.05	6.60	6.19	14.25
7. Profit / (Loss) after Interest but before Exceptional Items (5-6)	79.69	17.80	49.30	3.38	13.31
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. (Loss) / Profit from Ordinary Activities before tax (7+8)	79.69	17.80	49.30	3.38	13.31
<b>10. Tax Expenses</b>					
a) Current Tax provision	-	-	-	-	-
b) Deferred Tax (Assets) / Liability	-	-	-	-	(2.62)
c) Fringe Benefit Tax	-	-	-	-	0.00
d) Wealth Tax	-	-	-	-	0.00
<b>e) Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(2.62)</b>
11. Net (Loss) / Profit from Ordinary Activities after tax (9-10)	79.69	17.80	49.30	3.38	15.93
12. Extraordinary Items	-	-	-	-	-
<b>13. Net (Loss) / Profit for the period (11-12)</b>	<b>79.69</b>	<b>17.80</b>	<b>49.30</b>	<b>3.38</b>	<b>15.93</b>
14. Paidup Equity Share Capital (F.V. Rs.10/-each)	1074.61	252.51	1074.61	252.51	918.96
15. Reserves excluding Revaluation Reserves	-	-	-	-	153.42
16. EPS (Rs.) - Basic	0.74	0.66	0.46	0.13	0.17
17. EPS (Rs.) - Diluted	0.71	0.66	0.44	0.13	0.15
18. Public Shareholding :					
No. of shares of Public	4983559	1180374	4983559	1180374	3933559
Percentage of Public Shareholding (%)	46.38	44.01	46.38	44.01	42.80
19. Promoters and promoter Group Shareholding :					
a) Pledged / Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-
a) Non-encumbered					
- Number of Shares	5762541	1501726	5762541	1501726	5256041
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of Shares (as a % of the total share capital of the Company)	53.62	55.99	53.62	55.99	57.20

- Notes :
- The above results were taken on record by the Board of Directors at its meeting on 21st October, 2010.
  - The Auditors have completed limited review of the financial results of the Company for the quarter ended 30th September 2010. Further, the Accounts were reviewed and approved by the Audit Committee on 21st October, 2010 before submission to Board.
  - The Company operates in one business segment of activity, namely manufacturing & trading of S.O. Dyes & chemicals.
  - Provision for Tax & Deferred Tax will be made (if applicable) & other related issues at the time of Finalisation of Accounts.
  - The Company has issued 2,25,00,000 equity shares of Rs.10/- each at a premium of Rs.29/- on preferential basis. The allotment of these shares has been done on 07.10.2010.
  - Impact arising on accounting of provision as per revised AS-15 on "Employee Benefits" in financial statements of Employer's will be adjusted at the year end.
  - The management is of the opinion that there is no impairment loss as on September 30, 2010 for its factory at Dombivli.
  - During the quarter ended September 30, 2010, the Company has not received any complaint from Investors. No complaint were pending as at the beginning and at the end of quarter.
  - Previous period figures have been regrouped and re-arranged, wherever necessary.

Place : Mumbai

Date : 21st October, 2010.



By order of the Board  
For Chromatic India Limited

V.K.Kaushik - Wholtime Director.