

STANDALONE UNAUDITED FINANCIAL RESULTS

Part I		(Amt in lacs)			
Description	Standalone				
	Quarter ended	Quarter ended	Quarter ended	Half year ended	year Ended
	30.09.2012	30.06.2012	30.09.2011	30.09.2012	31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales	1917.31	1601.37	4188.90	3518.68	12027.85
Other Operating Income	4.79	3.67	7.10	8.46	18.65
Total Income	1922.10	1605.04	4196.00	3527.13	12046.51
2. Total Expenditure					
a. (Increase)/Decrease in Stock in Trade	36.42	12.16	(0.59)	48.58	(34.02)
b. Consumption of Raw Material	314.73	243.71	286.45	558.44	1175.95
c. Purchase of traded goods	1,435.26	1242.60	3784.15	2677.86	10528.19
d. Employees Cost	36.17	31.07	36.35	67.24	138.36
e. Depreciation	9.15	9.13	8.24	18.28	33.52
f. Other Expenditure	52.04	54.71	61.45	106.75	286.90
g. Total Expenditure	1,883.78	1593.38	4176.05	3477.16	12128.89
3. Profit / (Loss) from Operations before other Income, Interest & Exceptional Items (1-2).	38.32	11.66	19.94	49.98	(82.38)
4. Other Income	0.99	27.83	1590.99	28.82	257.39
5. Profit before Interest & Exceptional Items (3+4)	39.31	39.49	1,610.93	78.80	175.01
6. Interest	24.04	26.57	9.41	50.61	49.68
7. Profit after Interest but before Exceptional Items (5-6)	15.27	12.92	1,601.52	28.19	125.33
8. Exceptional Items			0.00		-
9. (Loss) / Profit from Ordinary Activities before tax (7+8)	15.27	12.92	1,601.52	28.19	125.33
10. Tax Expenses	-	-	-	-	40.10
11. Net (Loss) / Profit from Ordinary Activities after tax (9-10)	15.27	12.92	1,601.52	28.19	85.23
12. Extraordinary Items - Prior Period Items	0.39	0.39	0.04	0.39	0.06
13. Net (Loss) / Profit for the period (11-12)	15.67	13.31	1,601.56	28.58	85.29
14. Paid up Equity Share Capital (F.V. Rs.10/-each)	7104.61	7104.61	7104.60	7104.61	7104.61
15. Reserves excluding Revaluation Reserves	22336.56	22336.56	22336.56	22336.56	22336.56
16. EPS (Rs.) - Basic	0.02	0.02	2.25	0.04	0.12
17. EPS (Rs.) - Diluted	0.02	0.02	2.25	0.04	0.12

Part II

A. Particulars of Shareholding					
1. Public Shareholding :					
No. of shares of Public	52783559	52783559	52783559.0	52783559	52783559
Percentage of Public Shareholding (%)	74.29	74.29	74.29	74.29	74.29
2. Promoters and promoter Group Shareholding :					
a) Pledged / Encumbered					
- Number of Shares	715000	715000	0	715000	715000
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	3.92	3.92	0	3.92	3.92
- Percentage of Shares (as a % of the total share capital of the Company)	1.01	1.01	0	1.01	1.01
a) Non-encumbered					
- Number of Shares	17547541	17547541	18262541.0	17547541	17547541
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	96.08	96.08	100.0	96.08	96.08
- Percentage of Shares (as a % of the total share capital of the Company)	24.7	24.7	25.71	24.7	24.7
B. Investor Complaints					
Pending at the beginning of the quarter	NIL	NIL			
Received during the quarter	NIL	2			
Disposed of during the quarter	NIL	2			
Remaining unresolved at the end of the quarter	NIL	NIL			

Notes :

- The above results were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 8.11.2012.
- The Auditors have completed limited review of the financial results of the Company for the quarter ended 30th Sept, 2011.
Further the Accounts were reviewed and approved by the Audit Committee on 8th November, 2012 before submission to Board.
- The Company operates in one business segment of activity, namely manufacturing & trading of S.O. Dyes & chemicals.
- Impact arising on accounting of provision as per revised As-15 on "Employee Benefit" in financial Statement of Employers is not accounted.
- The management is of the opinion that there is no impairment loss as on Nov 8, 2012 for its factory at Dombivali.
- Previous period figures have been regrouped and re-arranged, wherever necessary.

By Order of the Board
For Chromatic India Ltd.

Vinod Kumar Kaushik



CHROMATIC INDIA LTD
Statement of Assets & Liabilities as on 30st Sept 2012

(Amount in lacs)

Particulars	As on 30 th June 2012	As on 31st March 2012
I. EQUITY AND LIABILITIES		
Shareholders' Funds		
(a) Share Capital	7,105	7,105
(b) Reserves and Surplus	22,960	22,337
	30,065	29,441
Non-Current Liabilities		
(a) Long-Term Borrowings	27	20
(b) Deferred Tax Liabilities (Net)	39	39
(c) Long-Term Provisions	-	-
	66	59
Current Liabilities		
(a) Short-Term Borrowings	699	573
(b) Trade Payables	6,712	5,574
(c) Other Current Liabilities	43	56
(d) Short-Term Provisions	10	7
	7,464	6,210
TOTAL	37,595	35,710
II. ASSETS		
Non-Current Assets		
(a) Fixed Assets	10,984	10,999
(b) Non-Current Investments	23	13
(c) Long-Term Loans and Advances	19,226	18,663
	30,233	29,674
Current Assets		
(a) Inventories	408	326
(b) Trade Receivables	6,136	4,939
(c) Cash and Bank Balances	38	30
(d) Short-Term Loans and Advances	780	741
	7,362	6,036
TOTAL	37,595	35,710

Place : Mumbai
Date : 8/11/2012

By Order of the Board
For Chromatic India Ltd.

Vipend Kumar Kaushik
Whole time Director

