

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	Year ended
	30.06.2011	30.06.2010	31.03.2011
	Unaudited	Unaudited	Audited
1. Net Sales	3223.99	406.95	10499.76
Other Operating Income	3.69	10.08	45.26
Total Income	3227.67	417.03	10545.02
2. Total Expenditure			
a. (Increase)/Decrease in Stock in Trade	(3.84)	6.51	(23.93)
b. Consumption of Raw Material	200.94	384.86	1559.95
c. Purchase of traded goods	2877.14	0.00	8689.96
d. Employees Cost	31.35	55.79	166.76
e. Depreciation	8.12	6.69	28.81
f. Other Expenditure	134.09	52.52	482.56
g. Total Expenditure	3247.80	506.37	10904.10
3. Profit / (Loss) from Operations before other Income, Interest & Exceptional Items (1-2).	(20.13)	(89.34)	(359.08)
4. Other Income	63.45	61.85	496.11
5. Profit before Interest & Exceptional Items (3+4)	43.31	(27.49)	137.03
6. Interest	5.79	2.91	19.55
7. Profit after Interest but before Exceptional Items (5-6)	37.52	(30.40)	117.48
8. Exceptional Items	0.00	0.00	0.00
9. (Loss) / Profit from Ordinary Activities before tax (7+8)	37.52	(30.40)	117.48
10. Tax Expenses	-	-	25.92
11. Prior Period Items	(0.04)	-	0.41
11. Net (Loss) / Profit from Ordinary Activities after tax (9-10)	37.56	(30.40)	91.15
12. Extraordinary Items	-	-	-
13. Net (Loss) / Profit for the period (11-12)	37.56	(30.40)	91.15
14. Paidup Equity Share Capital (F.V. Rs.10/-each)	7104.61	1074.61	7104.61
15. Reserves excluding Revaluation Reserves	-	-	20093.50
16. EPS (Rs.) - Basic	0.05	(0.28)	0.13
17. EPS (Rs.) - Diluted	0.05	(0.28)	0.24
18. Public Shareholding :			
No. of shares of Public	52783559	4983559	52783559
Percentage of Public Shareholding (%)	74.29	46.38	74.29
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	18262541	5762541	18262541
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
- Percentage of Shares (as a % of the total share capital of the Company)	25.71	53.62	25.71

Notes :

- The above results were taken on record by the Board of Directors at its meeting on 12.08.2011.
- The Auditors have completed limited review of the financial results of the Company for the quarter ended 30th June, 2011. Further, the Accounts were reviewed and approved by the Audit Committee on 12th August, 2011 before submission to Board.
- The Company operates in one business segment of activity, namely manufacturing & trading of S.O. Dyes & chemicals.
- The above results does not contains financials of foreign subsidiary & accordingly consolidated results as per Accounting Standard 21 on "Consolidated Financial Statements" is not given.
- Impact arising on accounting of provision as per revised AS-15 on " Employee Benefits" in financial statements of Employer's is not accounted.
- The management is of the opinion that there is no impairment loss as on June 30, 2011 for its factory at Dombivali.
- During the quarter ended June 30, 2011, the Company has received two complaints from Investors which has been resolved. 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.

By order of the Board
For Chromatic India Limited

Place : Mumbai
Date : 12/08/2011

sd/-
V.K.Kaushik - Wholetime Director.