

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

Description	(Rs.In Lacs)				
	Quarter ended	Quarter ended	Half Year Ended	Half Year Ended	Year ended
	30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales	4188.90	1509.36	7412.89	1916.31	10499.76
Other Operating Income	7.10	9.93	10.79	20.01	45.26
Total Income	4196.00	1519.29	7423.68	1936.32	10545.02
2. Total Expenditure					
a. (Increase)/Decrease in Stock in Trade	(0.59)	(28.64)	(4.43)	(22.13)	(23.93)
b. Consumption of Raw Material	286.45	336.82	487.39	721.68	1559.95
c. Purchase of traded goods	3784.15	1090.78	6661.29	1090.78	8689.96
d. Employees Cost	36.35	31.58	67.70	87.37	166.76
e. Depreciation	8.24	6.83	16.36	13.52	28.81
f. Other Expenditure	61.45	46.05	116.52	98.57	482.56
g. Total Expenditure	4176.05	1483.42	7344.84	1989.79	10904.10
3. Profit / (Loss) from Operations before other Income, Interest & Exceptional Items (1-2).	19.94	35.87	78.84	(53.47)	(359.08)
4. Other Income	1590.99	47.52	1575.45	109.37	496.11
5. Profit before Interest & Exceptional Items (3+4)	1,610.93	83.39	1,654.28	55.90	137.03
6. Interest	9.41	3.70	15.20	6.60	19.55
7. Profit after Interest but before Exceptional Items (5-6)	1,601.52	79.69	1,639.08	49.30	117.48
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. (Loss) / Profit from Ordinary Activities before tax (7+8)	1,601.52	79.69	1,639.08	49.30	117.48
10. Tax Expenses			-		25.92
11. Prior Period Items	(0.04)	-	(0.04)	-	0.41
11. Net (Loss) / Profit from Ordinary Activities after tax (9-10)	1,601.55	79.69	1,639.12	49.30	91.15
12. Extraordinary Items	0	-	-	-	-
13. Net (Loss) / Profit for the period (11-12)	1,601.55	79.69	1,639.12	49.30	91.15
14. Paidup Equity Share Capital (F.V. Rs.10/-each)	7104.60	1074.61	7104.61	1074.61	7104.61
15. Reserves excluding Revaluation Reserves	-	-	-	-	20093.50
16. EPS (Rs.) - Basic	2.25	0.74	2.31	0.46	0.13
17. EPS (Rs.) - Diluted	2.25	0.71	2.31	0.44	0.24
18. Public Shareholding :					
No. of shares of Public	52783559.0	4983559	52783559	4983559	52783559
Percentage of Public Shareholding (%)	74.30	46.38	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	18262541.0	5762541	18262541	5762541	18262541
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.0	100.00	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	53.62	25.71

Notes :

1. The above results were taken on record by the Board of Directors at its meeting on 10.11.2011.
2. 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 10th November, 2011 before submission to Board.
3. The Company operates in one business segment of activity, namely manufacturing & trading of S.O. Dyes & chemicals.
4. The Profit includes Rs.1541.29 lacs related to foreign exchange gain due to revaluation of foreign currency transactions outstanding as on 30.09.2011
5. 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.
6. Impact arising on accounting of provision as per revised AS-15 on " Employee Benefits" in financial statements of Employer's is not accounted.
7. The management is of the opinion that there is no impairment loss as on Sept 30, 2011 for its factory at Dombivli.
8. During the quarter ended Sept 30, 2011, the Company has not received any complaints from Investors which has been resolved. No complaint were pending as at the beginning and at the end of quarter.
9. Previous period figures have been regrouped and re-arranged, wherever necessary.

Place : Mumbai
Date : 10/11/2011

By order of the Board
For Chromatic India Limited

V.K.Kaushik - Wholetime Director

