

CHROMATIC INDIA LIMITED

Regd. Off.: 707, Vardheman Complex Premises co-op Soc. Ltd., L.B.S. Marg, Vikhroli (W), Mumbai-400 083.

STANDALONE UNAUDITED FINANCIAL RESULTS

Part I	(Rs. In lacs)				
	Description	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30.06.2014	30.06.2013	31.03.2014	31.03.2014
	Unaudited	Unaudited	Audited	Audited	
1. Net Sales	797.54	528.45	925.04	2733.16	
Other Operating Income	9.35	9.53	21.01	61.05	
Total Income	806.89	538.98	946.05	2794.21	
2. Total Expenditure					
a. (Increase)/Decrease in Stock in Trade (WIP)	(200.28)	(52.48)	63.48	(40.49)	
b. Consumption of Raw Material	955.11	491.68	763.90	2412.32	
c. Purchase of traded goods	0.00	0.00	0.00	0.00	
d. Employees Cost	33.93	30.54	33.42	136.39	
e. Depreciation	9.10	8.67	8.08	35.24	
f. Other Expenditure	59.55	59.45	57.53	220.54	
g. Total Expenditure	801.41	536.16	832.15	2705.00	
3. Profit / (Loss) from Operations before other Income, Interest & Exceptional Items (1-2).	5.48	0.22	13.91	29.21	
4. Other Income	19.99	28.19	20.17	64.85	
5. Profit before Interest & Exceptional Items (3+4)	25.47	28.41	34.08	94.06	
6. Interest	24.29	24.66	20.96	91.42	
7. Profit after Interest but before Exceptional Items (5-6)	1.18	3.75	13.12	2.63	
8. Exceptional Items	0.00	0.00	0.00	0.00	
9. (Loss) / Profit from Ordinary Activities before tax (7+8)	1.18	3.75	13.12	2.63	
10. Tax Expenses	-	-	1.36	1.06	
11. Net (Loss) / Profit from Ordinary Activities after tax (9-10)	1.18	3.75	11.76	1.27	
12. Extraordinary Items - Prior Period Items	-	-	-	-	
13. Net (Loss) / Profit for the period (12-13)	1.18	3.75	11.76	1.27	
14. Paldup Equity Share Capital [F.V. Rs.10/-each]	7104.61	7104.61	7104.61	7104.61	
15. Reserves excluding Revaluation Reserves	22336.56	22335.56	22336.56	22336.56	
16. EPS (Rs.) - Basic	0.002	0.01	0.017	0.002	
17. EPS (Rs.) - Diluted	0.002	0.01	0.017	0.002	
Part II					
A. Particulars of Shareholding					
1. Public Shareholding :					
No. of shares of Public	50207795	49847795	50057795	50057795	
Percentage of Public Shareholding (%)	70.67	70.16	70.45	70.45	
2. Promoters and promoter Group Shareholding :					
a) Pledged / Encumbered					
- Number of Shares	585000	715000	715000	715000	
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	2.71	3.37	3.41	3.41	
- Percentage of Shares (as a % of the total share capital of the Company)	0.80	1.01	1.01	1.01	
a) Non-encumbered					
- Number of Shares	20273305	20483305	20273305	20273305	
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	97.29	96.63	96.59	96.59	
- Percentage of Shares (as a % of the total share capital of the Company)	28.53	28.83	28.54	28.54	
B. Investor Complaints					
Pending at the beginning of the quarter	Nil				
Received during the quarter	0				
Disposed of during the quarter	0				
Remainng unresolved at the end of the quarter	Nil				

Notes :

- The above results were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 13.05.2014
- 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" related to leave encashment in financial Statement of Employees is not accounted.
- During the quarter ended 30th June 2014, the company has not implemented schedule II of the companies Act 2013 and has calculated the depreciation as per schedule XIV of the companies Act 1956. The impact on profits of the company due to this will be recognised during the quarter ended 30.09.2014
- The management is of the opinion that there is no impairment loss as on 30th June 2014 for its factory at Domlur.
- Previous period figures have been regrouped and re-arranged, wherever necessary.

Place : Mumbai
Date : 13.05.2014

By Order of the Board
For Chromatic India Ltd.

Vinod Kumar Kozhikode
Whole time Director