

CHROMATIC INDIA LIMITED

Regd. Off.: 207, Vardhaman Complex Premises co-op Soc. Ltd., L.B.S. Marg, Vikhroli (W), Mumbai-400 083.
Phone No.022 22875661,FAX - 022 22855392,Email:chromatic@mtnl.net.in,CIN NO.L99999MH1987PLC044447,WEBSITE : www.chromatic.in

STANDALONE UNAUDITED FINANCIAL RESULTS

Part I							(Rs.In lacs)
Description	Quarter Ended	Quarter Ended	Quarter Ended	Nine month Ended	Nine month Ended	Year Ended	
	31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Audited	
1.Income from Operations							
a. Net Sales/Income from Operations(Net of Excise Duty)	950.34	710.91	1,006.53	2,064.95	3,369.08	4,073.53	
b. Other Operating Income	18.08	10.87	13.97	37.54	44.20	50.81	
Total Income from Operations(Net)	968.42	721.78	1,020.50	2,102.48	3,413.28	4,124.34	
2. Total Expenditure							
a. (Increase)/Decrease in Stock in Trade (WIP)	169.34	(102.58)	7.64	(100.97)	(122.18)	(43.56)	
b. Consumption of Raw Material	679.39	691.07	832.20	1,829.35	3,075.65	3,630.34	
c. Purchase of Stock in Trade	-	-	-	-	-	-	
d. Employees benefits expense	40.12	40.36	34.58	117.54	106.28	145.52	
e. Depreciation and Amortization Expense	6.40	5.87	9.18	17.73	27.44	24.26	
f. Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	75.73	56.99	67.05	194.67	263.59	289.75	
g. Total Expenditure	970.98	691.71	950.64	2,058.31	3,350.77	4,046.31	
3. Profit / (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2).	(2.56)	30.07	69.86	44.17	62.51	78.03	
4. Other Income	10.45	(29.31)	(10.27)	(16.81)	8.10	15.82	
5. Profit/(Loss) from ordinary activities before finance cost & Exceptional Items (3+4)	7.89	0.76	59.60	27.36	70.61	93.85	
6. Finance Cost (Interest)	7.19	0.06	23.23	25.55	68.54	88.96	
7. Profit/Loss from ordinary activities after finance costs (Interest) but before Exceptional Items (5-6)	0.70	0.69	36.37	1.81	2.07	4.89	
8. Exceptional Items	-	-	-	-	-	-	
9. (Loss) / Profit from Ordinary Activities before tax (7+8)	0.70	0.69	36.37	1.81	2.07	4.89	
10. Tax Expenses	-	-	-	-	-	1.75	
11. Net (Loss) / Profit from Ordinary Activities after tax (9-10)	0.70	0.69	36.37	1.81	2.07	3.14	
12. Extraordinary Items (Net of Tax Expense) - Prior Period Items	-	-	(0.01)	-	(0.01)	(0.01)	
13. Net (Loss) / Profit for the period	0.70	0.69	36.36	1.81	2.06	3.13	
14. Share of Profit/(Loss) of Associates*	-	-	-	-	-	-	
15. Minority Interest*	-	-	-	-	-	-	
16. Net Profit/(Loss) after taxes, minority interest and share of profit/ (loss) of associates	-	-	-	-	-	-	
17. Paidup Equity Share Capital (F.V. Rs.10/-each)	7,104.61	7,104.61	7,104.61	7,104.61	7,104.61	7,104.61	
18. Reserves excluding Revaluation Reserves (as per balance sheet of FY ending 31st March 2015)	27,734.48	27,707.34	26,800.60	27,698.92	26,800.60	26,410.50	
19. EPS (Rs.) - Basic	0.001	0.001	0.051	0.003	0.003	0.004	
20. EPS (Rs.) - Diluted	0.001	0.001	0.051	0.003	0.003	0.004	

* Applicable in case of Consolidated Results

Notes :

- The above results were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 12.02.2016
- 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 Employers is not
- Pursuant to the settlement of repayment of Loan to M/S Easy Access Financial Services Limited, the interest which was charged to Profit and Loss A/C during the ended 30th June, 2015 has been reversed during the quarter ended 30th September, 2015. The necessary effect of reversal of interest for the earlier years shall be given at the year end.
- The management is of the opinion that there is no impairment loss as on 31.12.2015 for its factory at Dombivali and other Fixed as well as Current Assets of the
- Previous period figures have been regrouped and re-arranged, wherever necessary.
- A demand of Rs. 48,46,33,220 (Rupees Forty Eight Crore Forty Six Lakhs Thirty Three Thousand Two Hundred and Twenty only) has been raised by the Income Tax Department for the A.Y 2011-12 against which company has preferred an appeal with CIT (Appeals), the decision of which is pending.



By Order of the Board
For Chromatic India Ltd.

Mr. V.K. Kaushik
Wholtime Director
Din No : 02586479

Place : Mumbai
Date : 12.02.2016