

REFNOL RESINS AND CHEMICALS LTD.
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PART- I Statement of Standalone Unaudited Results for the Quarter ended 30th June 2015

(Rs. In Lakhs)

Sr. No.	Particulars	Standalone			
		Quarter Ended		Year Ended	
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales / Income from operations (Net of Excise Duty/Taxes)	607.00	525.06	475.55	2028.45
	(b) Other operating Income	-	-	-	-
	Total income from operations (net)	607.00	525.06	475.55	2028.45
2	Expenses				
	(a) Cost of materials consumed	391.69	353.65	295.33	1350.00
	(b) Changes in inventories of finished goods and WIP	(2.89)	23.85	22.95	36.64
	(c) Employees benefit expense	64.88	79.91	55.86	250.78
	(d) Depreciation & amortisation expense	1.30	1.30	3.93	7.74
	(e) Other expenses	109.87	86.31	80.94	343.58
	Total Expenses	564.85	545.02	459.01	1988.74
3	Profit/(Loss) from Operations before Other Income & Finance Cost (1 - 2)	42.15	(19.96)	16.54	39.71
4	Other Income	0.22	10.74	1.03	12.06
5	Profit/(Loss) before Finance cost and Exceptional items (3 + 4)	42.37	(9.22)	17.57	51.77
6	Finance Costs	20.12	21.50	21.96	95.08
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	22.25	(30.72)	(4.39)	(43.31)
8	Exceptional Items - charge	-	-	-	-
9	Net Profit/(Loss) before Tax (7 - 8)	22.25	(30.72)	(4.39)	(43.31)
10	Tax expense	-	-	-	-
11	Net Profit/(Loss) after Tax (7 - 8)	22.25	(30.72)	(4.39)	(43.31)
12	Paid up Equity Share Capital (Face Value of Rs.10/- each)	308.99	308.99	308.99	308.99
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(637.81)
14	Earning Per Share (EPS)				
	Basic and diluted EPS	0.72	(0.99)	(0.14)	(1.40)

PART-II Select information for the Quarter and three months ended 30th June 2015

Sr. No.	Particulars	Standalone			
		Quarter Ended		Year Ended	
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	1448399	1448399	1464900	1448399
	- Percentage of Shareholding	46.88%	46.88%	47.41%	46.88%
2	Promoters & Promoter group Shareholding				
	(a) Pledged / Encumbered				
	- Number of shares	926970	926970	926970	926970
	- % of Share (% of Total shareholding of Promoters)	56.47%	56.47%	57.04%	56.47%
	- % of Share (% of Total share capital of the company)	30.00%	30.00%	30.00%	30.00%
	(b) Non-encumbered				
	- Number of shares	714531	714531	698030	714531
	- % of Share (% of Total shareholding of Promoters)	43.53%	43.53%	42.96%	43.53%
	- % of Share (% of Total share capital of the company)	23.12%	23.12%	22.59%	23.12%
B	INVESTOR COMPLAINTS	Quarter ended 30/06/2015			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

Notes :

- The above results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 10th August 2015.
- The management information system of the company identifies and monitor "Chemicals" as the business segment.
- The figures for three months ended 31/03/2015, are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto nine months of the relevant financial year.
- In spite of company's net worth being fully eroded, Accounts have been prepared on going concern basis.
- Figures have been regrouped / rearranged / reclassified wherever necessary.

By order of the Board
For, REFNOL RESINS AND CHEMICALS LIMITED

Place : Ahmedabad
 Date : 2nd February, 2016

Arupkumar Basu
Managing Director
DIN: 00906760