| | | THIRUMALAI CHEMICALS LIMITED | | | | | |
|---------------------|----------|--|--------------|-------------------|--------------------------------|-------------|--------------------|
| | | THIRUMALAI CHEMICALS LIMITED THIRUMALAI CHEMICALS LIMITED THIRUMALAI HOUSE, PLOT NO.101/102, SION MATUNGA ESTATE, ROAD NO UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER EF | 29,510N | (EAST), ML | MBA1 400 02 | | uc - |
| | | D OFFICE : THIRUMALAL HOUSE, PLOT NO. 101/102, SION MATUNGA ESTATE, ROAD NO UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER EN | NDED 30.0 | 6.2011 | | TIN LAK | DED |
| <u> </u> | REG | D OFFICE: THIRUMALAL HOSSIANDALONE FINANCIAL RESULTS | QU | ARTER END | ED | 10.0 | i |
| | | | 30.06. | | 0.06,2010 | 31.03 | .2011 |
| | | | 30.00- | | | | |
| 1 | | DESCRIPTION | | 1 291 | 19,398 | | 76,707 146 |
| | | | | 4,281 26 | 49 | | 212 |
| | | 4mm Operations | | 54 | 54 19,501 | | 77,065 |
| 1 a} N | et Sale | es / Income from Operations Income | 1 | 4,361 | | | |
| 1-10 | shor O | perauly incurred | | | (680) | | 91 |
| TOT | AL INC | OME | | (2,318) 11,791 | 14,854 | | 55,265 5,529 |
| 12 EXP | ENDIT | URE - tack in trade | } | 866 | 1,480 | | 1.477 |
| | | URE ase) / Decrease in stock in trade applion of Raw material | 1 | 394 | 344 | t | 1,339 |
| b} | Consu | ace Trading | Ţ | 366 2,652 | 2,400 | Ţ | 9,846 |
| - 111 | Emple | nvee COST | 1 | | 18,764 | 1 | 73,547 |
| | The same | ciation Expenditure | 1 | 13,751 | | | 3,518 |
| | | | | 610 | 73 | <u>-</u> | |
| TC | OTAL E | XPENDITURE Interest and | | | 34 | 4 | 869 |
| 03 Pr | rofit fr | om Operations before Other Incomes, interest and | | 107 717 | 1,08 | 1 | 4,387 1,751 |
| TE: | xcepti | Onal Item | - | 505 | 39 69 | | 2,636 |
| | reafit h | ncome efore interest and Exceptional items | | 212 | | | 2,636 |
| 05 Ir | nteres | t iter interest but before Exceptional Items | | 212 | 69 | | 739 |
| 07 P | Profit a | inter Interest but details ional Items | | (57) | | 29 | (42) |
| 20 1 | Profit 1 | from Ordinary Activities | _+ | 155 | | 40 | 1,655 |
| 10 | Tax E> | pense | | | | 40 | 1,855 |
| $\frac{11}{12}$ | Net Pr | rear Adjustments rofit from Ordinary Activities after Tax rofit from Ordinary Activities after Tax | | 155 1,024 | | 24 | 1,024 |
| | | | | 1,044 | | | 9,516 |
| 14 15 | Net P | rofit for the period up Equity Share Capital { Face value per share ₹ 10 } up Equity Share Capital { Face value per share ₹ 10 } rves excluding Revaluation Reserves as per balance sheet of previous accounting ye rves excluding Revaluation Reserves as per balance sheet of previous accounting ye rves excluding Revaluation Reserves as per balance sheet of previous accounting ye rves excluding Revaluation Reserves as per balance sheet of previous accounting ye rves excluding Revaluation Reserves as per balance sheet of previous accounting ye rves excluding Revaluation Reserves as per balance sheet of previous accounting ye rves excluding Revaluation Reserves as per balance sheet of previous accounting ye rves excluding Revaluation Reserves as per balance sheet of previous accounting ye rves excluding Revaluation Reserves as per balance sheet of previous accounting ye rves excluding Revaluation Reserves as per balance sheet of previous accounting ye rves excluding Revaluation Reserves as per balance sheet of previous accounting ye rves excluding Revaluation Reserves as per balance sheet of previous accounting ye rves excluding Revaluation Reserves as per balance sheet of previous accounting ye rves excluding Revaluation Reserves as per balance sheet of previous accounting years are reserved as per balance sheet of previous accounting years are reserved as per balance sheet of previous accounting years are reserved as per balance sheet of previous accounting years are reserved as per balance sheet of previous accounting years are reserved as per balance sheet of previous accounting years are reserved as per balance sheet of previous accounting years are reserved as per balance sheet of previous accounting years are reserved as per balance sheet of previous accounting years are reserved as per balance sheet of previous accounting years are reserved as per balance sheet of previous accounting years are reserved as per balance sheet of previous accounting years are reserved as per balance sheet of years | " | | | | |
| 16 | Rese | rves excluding the | | 1.51 | 1 | .30 | 18.12 |
| 17 | Farn | ing Per Shares (Line Extraordinary Items for the period | | | 1. | . 20 | 18.12 |
| 1 | | | | 1.51 | | 4.30 | |
| | b) B | rear to diluted EPS after Extraordinary items in the plantage and for the previous year (not to be annualized) to date and for the previous year (not to be annualized) | -+- | 5,107,22 | 4,802 | 716 | 5,107,225 49.88 |
| 18 | Dub | ic shareholding | | 49.8 | 8 4 | 6.91 | |
| 1 | | imber of Shares reentage of shareholding | | | 1 | | |
| <u> </u> | Pro | moters and promoter group | | | | NIL | NIL |
| 19 | Sha | reholding | | | <u> </u> | | A1 A |
| | a) (| Pledge / Encumbered umber of shares ercentage of Shares (as a % of the total shareholding of promoter and | Ì | | .A. | N.A. | N.A N.A |
| | - P | ercentage of Shares (as a % or the cutor shares | | N | .A. | (4.7) | |
| | _ Ì ₽ | ercentage of Shares (as a % of the total share capital of the Company) ercentage of Shares (as a % of the total share capital of the Company) | | | | E 006 | 5,131,58 |
| | | | | 5,131,5 | 87 5,43 | 6,096 | |
| | b) | Non - encumbered Number of shares | | | 100 | 100 | 10 50.1 |
| - | | | + | |).12 | 53.09 | |
| | | | | | | | - 1.74- |
| | | Percentage of Shares (as a % of the total share capitol of the share capitol of the capitol of the quarter ended 30th june 2011 have been reviewed by the Audit Content bald on list August, 2011 approved the above results. | ommittee a | at their mee | ting. The Boa | rd of Direc | tors at its |
| - | | to the guarter ended 30th June 2011 have been reviewed by the Audit Co | | | | | |
| | | | | | | | |
| | | the action of publishing Standalone results on a govern | D851S. | | | c and other | ramounts due |
| +- | 11 7 | neeting held on 1st August, 2012 by: The Company has chosen the option of publishing Standalone results on a quarterly The Company has an exposure of ₹ 3,725 lakhs, in Optimstic Organic 5dn. Bhd. On The Company for TCL Industries (Malaysia) 5dn.Bhd (under Ilqudation). The Company | account of | assumption | ns of advance ling the same | , * | |
| | i | The Commany | / IS CONTIUE | IL OF TECEN | | | |
| 1 | 3N | the company for TCL Industries (Malaysia) Summer the company for TCL Industries (Malaysia) Summer to the company for TCL I | ts for the | Quarter end | ed 30th june | 2011: Begi | nrang |
| | | A state Licting Agreement, details of number of investor company | | | | | |
| | IV | In terms Clause 41 of the Clause 19 NIL. NIL, Received 7, Disposed 7, Pending NIL. | | | | | |
| \ - | | The Auditors have carried out "Limited Review" of the above results. | | | - | | |
| | ٧ | The Auditors nave control wherever necessary. | | | | | DER OF THE BO |
| 1 | VI | Previous period figures have been regrouped wherever necessary. | | | | UMALAI C | HEMICALS LIM |
| | <u> </u> | | | + | PUK ITU | 7 | |
| F | | | | + | $-\mathcal{U}$ | ## | MA |
| | | | | | | | R. PARMIASAR |
| - - - - | | | | | | 1 | N. PAINTE |
| | | | | | / 1 | 1 <u>m</u> | ANAGING DIRE |
| | | | | | | | ANAGING DIRE |