THIRUMALAI CHEMICALS LIMITED REGD OFFICE: THIRUMALAI HOUSE, PLOT NO.101/102,SION MATUNGA ESTATE,ROAD NO 29,SION (EAST), MUMBAI 4							
RE	GD OFFICE : THIRUMALAI HOUSE, PLOT NO.101/102,SION	MATUNGA ESTAT	E,ROAD NO 29,SIO	N (EAST), MUMBA	1 400 022		
	STATEMENT OF STANDALONE UNAUDITED	RESULTS FOR THE	QUARTER ENDED	30.06.2012	t		
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	1				7.117.23		
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SR.				5 1			
NO.	DESCRIPTION	Quarter ended	Quarter ended	Quarter ended	Year ended		
		30.06.2012	31.03.2012	30.06.2011	31.03.2012		
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED		
					·		
		4 7		••			
1.	Income from operations		20.042	14.004	00.755		
	a) Net Sales / Income from Operations	29,751 133	30,013 186	14,084 170	89,755 788		
	b) Other Operating Income	133	100	170	700		
	Total income from operations (net)	29,884	30,199	14,254	90,543		
				· · · · · · · · · · · · · · · · · · ·			
2	a) Cost of materials consumed	24,014	24,671	11,417	67,061		
	b) Purchases of stock-in-trade	1,924	1,889	1,058	7,41		
	c) Changes in inventories of finished goods,						
	work-in-progress and stock-in-trade	(3,490)	(700)	(2,317)			
	d) Employee benefits expense	470	559	394	1,83		
	e) Depreciation and amortisation expense	306	367	366	1,38		
	f) Other Expenses	2,806	2,041	2,357	9,18		
	Total expenses	26,030	28,826	13,275	85,313		
-							
	Profit from Operations before other Income,	2.054	1,373	979	5,230		
3	finance cost and exceptional items	3,854	1,373	313	2,22		
4	Other Income	266	95	14	58		
5	Profit from ordinary activities before finance			·			
	costs and exceptional items	4,120	1,468	993	5,81		
6	Finance costs	1,644	1,359	781	5,23		
7	Profit from ordinary activities after finance	2 476	100	272			
	costs but before exceptional items	2,476	109	212	58		
8	Exceptional Items				<u> </u>		
9	Profit from ordinary activities before tax	2 476	100	313	58		
		2,476 797	109 30	212 57	10		
10 11	Tax Expense Net Profit from ordinary activities after Tax	1,679	79	155			
12	Extraordinary Items (net of tax expenses)		1		† ·		
			-				
13	Net Profit for the period	1,679	79	155	47		
14	Paid- up Equity Share Capital { Face value p Reserves excluding Revaluation Reserves	1,024	1,024	1,024	1,02		
15	as per balance sheet of previous accounting]					
	year	12,863	-	9,671	10,62		
16	Earning Per Shares (EPS)				ļ		
	(a) Basic and diluted EPS before				1		
	Extraordinary items for the period, for the	16.40	0.77	1.51	4.6		
	year to date and for the previous year (not to be annualized)			ļ [*]			



	(b) Pacie and diluted EDC -9	-			
	(b) Basic and diluted EPS after	•			
] .	Extraordinary items for the period, for the	16.40	0.77	1.51	4.67
l	year to date and for the previous year (not		0.77	1.31	4.67
	to be annualized) /ト /とく・				بالوسوال فرافيات فياليسفسداد
	DARTICULANG OF CLUAR PRINCIPLE				
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
`	- Number of Shares	5,707,247	5,683,999	5,107,225	5,683,999
	- Percentage of shareholding	55.74	55.52	49.88	55.52
2	Promoters and promoter group shareholding	3			
	a) Pledge / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total				- '**-
	shareholding of promoter and promoter				
	group)	N.A.	N.A.	N.A.	N.A.
	- Percentage of Shares (as a % of the total	-		,,,,,,	
	share capital of the Company)	N.A.	N.A.	N.A.	N.A.
					11.74
	b) Non - encumbered		· · · · · · · · · · · · · · · · · · ·		
	- Number of shares	4,531,565	4,554,813	5,131,587	4,554,813
	- Percentage of Shares (as a % of the total	-,-3-,500	1,007,013	3,131,30/	4,334,013
	shareholding of promoter and promoter				
	group)	100	100	, ,,,	
· · · · · ·	- Percentage of Shares (as a % of the total	100	100	100	100
	share capital of the Company)	44.26	4440	50.50	
	anare capital of the company)	44.20	44.48	50.12	44.48
В	INVESTOR COMPLAINTS		-	····	<u> </u>
	Pending at the beginning of the quarter	RID .			
	Received during the quarter	NIL			
		. 2			
	Disposed during the quarter	2			
	Remaining unsolved at the end of the				
	quarter	NIL			
					<u> </u>
ŀ	The results for the quarter ended 30th June,2	012 have been	reviewed by the	ne Audit Comm	ittee at their
	meeting. The Board of Directors at its meetin	g held on 13th	July, 2012 appr	roved the abov	e results.
it	The company has chosen the option of publis				
	The company has chosen the option of publis	ining Standalon	e results on a c	luarterly basis.	
111	The Company has an exposure of Rs.4703 lake	chs in Ontimisti	c Organic Edn	Phd bains as	
	liability on account of assumptions of advance	es and other ar	c Organic Sun,	biid., being pa	rt or the
	Industries (Malaysia) Sdn. Bhd. (under liquida	tion). The subs	idians same to t	ne company m	om ICL
	and the Company is confident of recovering t	ho come	iciary company	/ IS In continuo	us operation
			· .	*	
IV	During the year company has changed its acc	ounting policy	in respect of V	aluation of Inve	entory Due
	to change in accounting policy the profit for t	he quarter is hi	aher by Rs.144	lakhs.	intory, Due
V				TOTATION.	
· •	The auditors have carried out "Limited Review	v" of the above	results		
2 22					
VI	Previous period's figures have been recast/res	stated/regroup	ed wherever ne	cessary.	
				BY ORDER OF	THE BOARD
			FOR THIRIIN	MALAI CHEMICA	IS IMITED
			IT IT IT IT		
	PLACE : MUMBAI				$\wedge \vee \vee \wedge \wedge$
	DATE : 13TH JULY, 2012			/ -	<u> </u>
				D HART	IACADATIO
		<u>-</u>		K. YAKII	ASARATHY-
				MANAGING	DIRECTOR



		HEMICALS LIMITI MATUNGA ESTA	. L, (U) L	SIUM (EAST), MI		
D O	FFICE:THIRUMALAI HOUSE, PLOT NO.	EMPLO	VED FOR THE O	JARTER ENDED	30-06-2012	
· ·	DT ON SEGMENT-WISE REVENUE, RESULTS AND C	APITAL EMPLO	TED FOR ITIE		₹	
EGD OFFICE:THIRUMALAI HOUSE, PLOT NO:101/102,0103 AMD CAPITAL EMPLOYED FOR THE QUARTER ENDED REPORT ON SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED						
			<u> </u>			
		Quarter	Quarter	Quarter	Year ended	
_		ended	ended	ended 30.06.2011	31.03.2012	
R.	DESCRIPTION	30.06.2012	31.03.2012	UNAUDITED	AUDITED	
0.		UNAUDITED	UNAUDITED	UNACOTICE		
		<u> </u>			00 40	
1	SEGMENT REVENUE	29,867	30,190	14,231	90,405	
	Chemical products and its intermediaries	17	9	23	130	
	Power generation (Windmill)					
				14,254	90,54	
	FROM OPERATIONS	29,884	30,199	14,2,34	,-	
	SALES/INCOME FROM OPERATIONS					
	SEGMENT RESULTS	1404	1,449	1,015	5,56	
02	Chemical products and its intermediaries	4,124			(4	
	Power generation (Windmill)	(32)				
	T ONC! go	4,092	1,373	990	5,51	
	Total	(1,644)		(781)	(5,23	
	Less: Interest	 		İ		
			٠	3	30	
	Less: Other unallocable income net of expenditure	28				
	TOTAL PROFIT BEFORE TAX	2,476	109	 	 	
	TOTAL PROPIL DEL CIT					
				ŀ	_	
03	CAPITAL EMPLOYED		-{			
		32,360	27,60	29,738	27,6	
	Chemical products and its intermediaries	93)8	
	Power generation (Windmill)				1	
			- 1 40 04	8) (19,75	2) (16,8	
	Unallocated / Corporate	(19,40	8) (16,84	0) 113,10		
		42.00	7 11,65	3 10,69	6 11,	
	TOTAL CAPITAL EMPLOYED IN THE COMPANY	13,88	<u> </u>			
		_				
				BY ORD	ER OF THE BOA	
·	PLACE: MUMBAI		FOR	THIRUMALA CH	IFMICALS LIMIT	
	DATE: 13TH JULY, 2012				84 1	
				+ /	100	
<u>.</u>			-	/1	1 00	
					PARTHASARA	
				MA	NAGING DIRECT	
				1-1/21	F	

