10,629

4.67

4.67

9,918

3,92

3.92

13,981

29.13

29,13

THIRUMALAI CHEMICALS LIMITED REGD OFFICE : THIRUMALAI HOUSE, PLOT NO.101/102,SION MATUNGA ESTATE,ROAD NO 29,SION (EAST), NUMBAI 400 022 STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31/12/2012 (₹ IN LAKHS) Year to date for Year to date for Quarter he period ended Quarter ended Quarter ended the period ended 31.12.2012 31.03.2012 ended 31.12.2011 30.09.2012 31.12.2012 31.12.2011 DESCRIPTION AUDITED NO. UNAUDITED UNAUDITED UNAUDITED UNAUDITED UNAUDITED 89,921 59,360 income from operations 85,569 1 25,054 29,512 332 26,222 788 651 611 a) Net Sales / Income from Operations 177 146 b) Other Operating Income 90,709 60,011 86,180 25,231 29,844 26,368 Total income from operations (net) 67,061 7,412 44,556 4,157 66,062 21,918 19,982 Expenses 3,419 a) Cost of materials consumed 326 1,436 1.169 Purchases of stock-in-trade (887) 1,279 1,014 c) Changes in inventories of finished goods, work-in-progress and stock-(1,604) 1,552 1,715 550 1,381 9,234 d) Employee benefits expense e) Depreciation and amortisation expense 936 7,849 301 316 6,674 2,629 2,563 } Other Expenses 85,479 56,793 78,214 27,454 23,996 24,579 Total expenses 5,230 Profit from Operations before other Income, finance cost and exceptional 3,218 7,966 1,235 3 2,390 1,789 items 588 444 464 142 155 267 5,818 5,237 Other Income 3,662 8,430 2,545 1,420 1,377 1,201 5 Profit from ordinary activities before finance costs and exceptional items 2,056 3,190 4,097 1,324 Finance costs 581 Profit from ordinary activities after finance costs but before exceptional 472 4,333 1,125 176 7 732 472 Exceptional Items 4,333 1,350 176 102 479 732 1,125 Profit from ordinary activities before tax 6 170 402 2,983 Tax Expense 463 Net Profit from ordinary activities after Tax 12 Extraordinary Items (net of tax expenses) 479 402 2,983 1,024 170 841 1.024 463 1,024 Net Profit for the period Paid- up Equity Share Capital { Face value per share Rs.10 each} Reserves excluding Revaluation Reserves as per balance sheet of Earning Per Share (EPS) - Amount in Rupees 1.024 1,024 1,024

13,306

8.21

8.21

13,981

4.52

4.52

9,918

1.66

1.66



15

16

(a) Basic and diluted EPS before Extraordinary items for the period, for

the year to date and for the previous year (not to be annualized)

(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)

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_ <u>A</u> _	PARTICULARS OF SHAREHOLDING						
1_	Public shareholding	5,718,360	5,706,597	5,107,321	5,718,360	5,107,321	5,683,9
	- Number of Shares	55.85	55.73	49.88	55.85	49.88	55.
	- Percentage of shareholding						
2	Promoters and promoter group shareholding						
<u> </u>	a) Pledge / Encumbered						NIL
	- Number of shares	NIL	NIL	NIL	NIL	NIL	MIL
	- Percentage of Shares (as a % of the total shareholding of promoter and					N.A.	N.A.
	promoter group)	N.A.	N.A.	N.A.	N.A.	- N.A. +	
	- Percentage of Shares (as a % of the total share capital of the Company)		٠		N.A.	N.A.	N.A.
		N.A.	N.A.	N.A.	N.A.	11.74.	*****
				<u> </u>			
	b) Non - encumbered		4 522 215	5,131,491	4.520,452	5,131,491	4,554,8
	- Number of shares	4,520,452	4,532,215	3,131,491	4,360,732	3,14-,	
	- Percentage of Shares (as a % of the total shareholding of promoter and		ا ۱۰۰۰	100	100	100	1
	promoter group)	100	100				
	- Percentage of Shares (as a % of the total share capital of the Company)	44.15	44.27	50.12	44.15	50.12	44
		44.15	44.21	30.11			
В	INVESTOR COMPLAINTS	NIL	t				
	Pending at the beginning of the quarter	1					
	the state of the s						
	Received during the quarter						
	Disposed during the quarter	1					
1	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results.	1 NIL d by the Audit Cor	mmittee at their	meeting. The Boa	ard of Directors at i	ts meeting held o	n 28th Jani
li .	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results. The company has chosen the option of publishing standalone results on a quarter	1 NIL d by the Audit Cor					
	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results.	1 NIL d by the Audit Cor	of the liability on	account of assur	motions of advance	es and other amou	unts due to
li	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results. The company has chosen the option of publishing standalone results on a quarter company has chosen the option of publishing standalone results on a quarter company has chosen the option of publishing standalone results on a quarter company has chosen the option of publishing standalone results on a quarter company has chosen the option of publishing standalone results on a quarter company has chosen the option of publishing standalone results on a quarter company has chosen the option of publishing standalone results on a quarter company has chosen the option of publishing standalone results on a quarter company has chosen the option of publishing standalone results on a quarter company has chosen the option of publishing standalone results on a quarter company has chosen the option of publishing standalone results on a quarter company has chosen the option of publishing standalone results of the company has chosen the option of publishing standalone results on a quarter company has chosen the option of publishing standalone results on a quarter company has chosen the option of publishing standalone results on a quarter company has chosen the company has ch	1 NIL d by the Audit Cor quarterly basis. Bhd., being part of	of the liability on	n account of assur us operation and	mptions of advance the Company is co	es and other amou infident of recover	unts due to ring the sa
II III	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results. The company has chosen the option of publishing standalone results on a quarter company has an exposure of Rs.4,758 lakhs in Optimistic Organic Sdn. company from TCL Industries (Malaysia) Sdn. Bhd. (under liquidation). The standard has approved provision of remuneration for non executive directors and the suppression of the above results.	1 NIL d by the Audit Cor quarterly basis. Bhd., being part subsidiary compar	of the liability on	n account of assur us operation and	mptions of advance the Company is co	es and other amou infident of recover	unts due to ring the sa
II III	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results. The company has chosen the option of publishing standalone results on a quarter company has an exposure of Rs.4,758 lakhs in Optimistic Organic Sdn. company from TCL Industries (Malaysia) Sdn. Bhd. (under Ilquidation). The standard has approved provision of remuneration for non executive directors.	1 NIL d by the Audit Cor quarterly basis. Bhd., being part subsidiary compar	of the liability on	n account of assur us operation and	mptions of advance the Company is co	es and other amou infident of recover	unts due to ring the sar
II III	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results. The company has chosen the option of publishing standalone results on a quarter company has an exposure of Rs.4,758 lakhs in Optimistic Organic Sdn. company from TCL Industries (Malaysia) Sdn. Bhd. (under liquidation). The standard has approved provision of remuneration for non executive directors and the suppression of the above results.	1 NIL d by the Audit Cor quarterly basis. Bhd., being part subsidiary compar	of the liability on	n account of assur us operation and	mptions of advance the Company is co	es and other amou infident of recover	unts due to ring the sar
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II III	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results. The company has chosen the option of publishing standalone results on a quarter company has an exposure of Rs.4,758 lakhs in Optimistic Organic Sdn. company from TCL Industries (Malaysia) Sdn. Bhd. (under liquidation). The standard has approved provision of remuneration for non executive directors and the suppression of the above results.	1 NIL d by the Audit Cor quarterly basis. Bhd., being part subsidiary compar	of the liability on	n account of assur us operation and	mptions of advance the Company is co s in accordence wit	es and other amountident of recover	unts due to ring the sar
II III	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results. The company has chosen the option of publishing standalone results on a quarter company has an exposure of Rs.4,758 lakhs in Optimistic Organic Sdn. company from TCL Industries (Malaysia) Sdn. Bhd. (under liquidation). The standard has approved provision of remuneration for non executive directors and the suppression of the above results.	1 NIL d by the Audit Cor quarterly basis. Bhd., being part subsidiary compar	of the liability on	n account of assur us operation and	mptions of advance the Company is co s in accordence wit	es and other amountident of recover	unts due to ring the san
II III	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results. The company has chosen the option of publishing standalone results on a quarter company has an exposure of Rs.4,758 lakhs in Optimistic Organic Sdn. company from TCL Industries (Malaysia) Sdn. Bhd. (under liquidation). The standard has approved provision of remuneration for non executive directors and the suppression of the above results.	1 NIL d by the Audit Cor quarterly basis. Bhd., being part subsidiary compar	of the liability on	n account of assur us operation and	mptions of advance the Company is co s in accordence wit	es and other amou infident of recover th the Companies	unts due to ring the sal
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II III	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results. The company has chosen the option of publishing standalone results on a quarter company has an exposure of Rs.4,758 lakhs in Optimistic Organic Sdn. company from TCL Industries (Malaysia) Sdn. Bhd. (under liquidation). The standard has approved provision of remuneration for non executive director. The auditors have carried out "Limited Review" of the above results Previous period's figures have been re-cast/ re-stated/ re-grouped wherever. PLACE: MUMBAI	1 NIL d by the Audit Cor quarterly basis. Bhd., being part subsidiary compar	of the liability on	n account of assur us operation and rail of shareholders	mptions of advance the Company is co s in accordence wit	es and other amountident of recover the Companies BY GRDER	Act, 1956. OF THE BO
II III	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results. The company has chosen the option of publishing standalone results on a quarter company has an exposure of Rs.4,758 lakhs in Optimistic Organic Sdn. company from TCL Industries (Malaysia) Sdn. Bhd. (under Ilquidation). The standard has approved provision of remuneration for non executive directors. The auditors have carried out "Limited Review" of the above results. Previous period's figures have been re-cast/ re-stated/ re-grouped wherever.	1 NIL d by the Audit Cor quarterly basis. Bhd., being part subsidiary compar	of the liability on	n account of assur us operation and rail of shareholders	mptions of advance the Company is co s in accordence wit	es and other amountident of recover	ants due to ring the sa Act, 1956. OF THE BC
II III	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results. The company has chosen the option of publishing standalone results on a quarter company has an exposure of Rs.4,758 lakhs in Optimistic Organic Sdn. company from TCL Industries (Malaysia) Sdn. Bhd. (under liquidation). The standard has approved provision of remuneration for non executive director. The auditors have carried out "Limited Review" of the above results Previous period's figures have been re-cast/ re-stated/ re-grouped wherever. PLACE: MUMBAI	1 NIL d by the Audit Cor quarterly basis. Bhd., being part subsidiary compar	of the liability on	account of assur us operation and al of shareholders	mptions of advance the Company is co s in accordence wit	es and other amountident of recover	unts due to ring the sal
II III	Disposed during the quarter Remaining unsolved at the end of the quarter The results for the quarter ended 31st December, 2012 have been reviewed 2013 approved the above results. The company has chosen the option of publishing standalone results on a quarter company has an exposure of Rs.4,758 lakhs in Optimistic Organic Sdn. company from TCL Industries (Malaysia) Sdn. Bhd. (under liquidation). The standard has approved provision of remuneration for non executive director. The auditors have carried out "Limited Review" of the above results Previous period's figures have been re-cast/ re-stated/ re-grouped wherever. PLACE: MUMBAI	1 NIL d by the Audit Cor quarterly basis. Bhd., being part subsidiary compar	of the liability on	n account of assur us operation and rail of shareholders	mptions of advance the Company is co s in accordence wit	es and other amountident of recover	ants due to ring the sa Act, 1956. OF THE BC

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	REGD OFFICE:THIRUMALAI HOUSE, PLO	THIRUMALA OT NO 101/102, SI	ON MATUNGA E	STATE, ROAD N	O 29. SION (EAST)	, MUMBAI-400022	
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	REPORT ON SEGMENT-WISE REVEN	IUE, RESULTS AN	ID CAPITAL EMI	PLOYED FOR TH	IE QUARTER ENDEC	31-12-2012	
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		Ouarter	Quarter	Quarter	Year to date for	Year to date for	Year ended
SR.	DESCRIPTION	ended	ended	ended		the period ended	31.03.2012
NO.	DESCRIPTION	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	
	· ·	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
٠.		OWAGETTEE	0.0.10.2.1.2.2				
01	SEGMENT REVENUE						
	Chemical products and its intermediaries	26,367	29,683	25,245	86,001 179	59,881 130	90,5 1
	Power generation (Windmill)	1	161	(14)	1/9	130	
		20.000	29,844	25,231	86,180	60,011	90.7
	SALES/INCOME FROM OPERATIONS	26,368	23,044	20,231	00,190	00,011	
02	SEGMENT RESULTS						
	Chemical products and its intermediaries	1,851	2,293	1,371	7,977	3,515	5,6
	Power generation (Windmill)	(47)	110	(19)	31	29	
	Total	1,804	2,403	1,352	8,008	3,544	5,8
	Less: Interest	(1,324)	(1,420)	(1,201)	(4,097)	(3,190)	(5,2
	Lance Others are linearly lancema and of gyponditure	252	142	25	422	118	
	Less: Other unallocable income net of expenditure TOTAL PROFIT BEFORE TAX	732	1,125	176	4,333	472	
	TOTAL TROTT SELECTION TO						
03	CAPITAL EMPLOYED						
	Chemical products and its intermediaries	33.854	33,231	27,705	33,854	27,705	29,3
	Power generation (Windmill)	1,079	1,054	1,154	1,079	1,154	1,
	Unallocated / Corporate	(19,928)	(19,956)	(17,916)	(19,928)	(17,916)	(18,
	TOTAL CAPITAL EMPLOYED IN THE COMPANY	15,005	14,329	10,943	15,005	10,943	11,0
	TOTAL CAPITAL EMPLOYED IN THE COMPANY	10,000	14,020	10,010	1		
	PLACE : MUMBAI					BY ORDER	OF THE BOA
	DATE: 28th JANUARY, 2013				FO	R THIRUMALA! CHE	MICALS LIMIT
	DATE . ZODI OPRIORITI, ZOTO	1, 2013			*		
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