

Clariant Chemicals (India) Limited Registered Office: P.O. Sandoz Baug, Kolshet Road Thane - 400 607

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE THREE MONTHS ENDED MARCH 31, 2013

STATEMENT OF STANDALO FOR THE THREE MONTHS Particulars	3 months ended	11-		Corresponding 3 months ended 31.03.2012		Previous year ended 31.12.2012 (Audited)	
	31.03.2013 (Unaudited)		(Audited)	(Una	audited)	(Au	uitouj
(Refer Notes below)	Onco						
ADT I			-2276		23928		107123
ART I Income from operations Income from operations (Net of excise duty)	27747		28276 760		614		2505
(a) Not sales / Income Horri operation	710		29036		24542		109628
	28457	+					54724
(b) Other operating interactions (net) Total Income from operations (net)	14210		13948		13082	B .	16748
Expenses	5317	-	4466	1	3412 (2027		(2910)
(a) Cost of materials consume	(1569	9)	353		(202)	1	=070
(c) Changes in inventories of filler	1	2	1357		1238		5078 9062
and stock-in-trade	123 221	- 1	2273	. 1	2130 52		2160
(d) Power and fuel (e) Employee benefits expense (e) expense a mortisation expense	57	10	562	1	352		13228
(e) Employee benefits expense (f) Depreciation and amortisation expense	338	39	3220		2189		98090
(g) Other expenses	2536	86	2618	5	2100		
Total expenses							11538
the same approximate before other income,	30	89	285	51	265		1914
Profit from operations ger finance costs and exceptional items (1- 2)		22	32	22		07	13452
		11	317	73	34	57	13402
Other income Profit from ordinary activities before finance costs and							142
exceptional items (3+4)		73		33		34	
	31	538	31	40	34	123	13310
Finance costs Profit from ordinary activites after finance costs but		000					
before exceptional items (5-6)		œ		-		921	921
a Francisco (See Note 2)	3	538	31	40	4:	344	14231
Profit from ordinary activities before tax (7+8)	=	062		935	1	170	4101
40 Tox expense		476	1	205	3	174	10130
144 Not Profit from ordinary activities after tax (9-10)				666	2	666	2666
12. Paid up equity share capital (Face value of ₹10/- each)		2666	,				4748
Balance Sheet of previous accounting year 14. Earnings per share (of ₹ 10/- each) Basic & Diluted (in ₹) (Not annualised)		9.29	9 8	3.27	1	1.91	38.0
PART II A PARTICULARS OF SHAREHOLDING							
			- 075	0005	975	8665	975866
Public shareholding Number of shares Percentage of shareholding		36.6		6.60		36.60	36.6
Promoters and promoter group shareholding a) Pledged / Encumbered Newspapered					4000	2080	169020
b) Non-encumbered - Number of shares	1690	208	1690	2080	1090	12000	103020
Percentage of shares (as a % of the total shareholding of promoter and promoter group)		00.0		00.00		00.00	100.
Percentage of shares (as a % of the total share capital of the company)		63.4	406	53.40		63.40	63.4
B INVESTOR COMPLAINTS							
Pending at the beginning of the quarter	2						
Received during the quarter	2						
Disposed of during the quarter	2						
Remaining unresolved at the end of the quarter							







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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE THREE MONTHS ENDED MARCH 31, 2013

(₹ in Lakhs)

Particulars	3 months ended 31.03.2013	ended 3 months ended		Previous year ended 31.12.2012
(Refer Notes below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Segment revenue (Net sales / Income from operations) Pigments and Colors	11521	10474	10085	41941
Dyes and Specialty Chemicals	16226	17802	13843	65182
Total Net sales / Income from operations	27747	28276	23928	107123
Segment results Pigments and Colors	1358 1986	1008 2221	1394 1666	5087 7869
Dyes and Specialty Chemicals Total Segment results	3344	3229	3060	12956
Less: (1) Finance costs (2) Other unallocable expenditure net of unallocable income	73 (267)	33 56	34 (397)	
Total profit before exceptional items & tax	3538	3140	3423	13310
Exceptional items	-	-	921	921
Profit from ordinary activities before tax	3538	3140	4344	14231
Capital employed (Segment assets - Segment liabilities) Pigments and Colors Dyes and Specialty Chemicals	20346 11844	18517 10872	18239 10821	18517 10872
Total capital employed in segments	32190	29389	29060	29389
Add: Unallocable corporate assets less corporate liabilities	25861	26185	31953	26185
Total capital employed	58051	55574	61013	55574

Notes:

- 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its respective meeting.
- 2. Exceptional items comprise of the following (₹ in Lakhs) :
 - (i) Termination benefit costs: Three months ended 31.03.2012 and year ended 31.12.2012 : ₹ 11
 - (ii) Profit on sale of premises : Three months ended 31.03.2012 and year ended 31.12.2012 : ₹ 932
- 3. The Board of Directors at its meeting held on March 26, 2013 has, subject to approval of members of the Company, regulatory and other governmental authorities as may be required, given its consent to transfer, sell or otherwise dispose off the business of textile chemicals, paper and emulsions (more particularly described as "TPE Business"), included in the Dyes and Specialty Chemicals Segment, along with employees, assets, liabilities and including all licenses, land leases, permits, consents and approvals thereto as a going concern by way of a slump sale on an "as is where is basis" to a company incorporated in India under the Companies Act, 1956, being a wholly owned subsidiary of US based SK Capital Partners or its affiliates for a consideration of not less than ₹ 209.15 crores.

Net sales /income from operations of TPE Business included in the above results is given below. While segment results are ascertained based on appropriate allocations, it is not considered appropriate to apply the same basis for working out the profit/loss of the TPE Business.

Particulars	3 months	Preceding	Corresponding	Previous year
	ended	3 months ended	3 months ended	ended
	31.03.2013	31.12.2012	31.03.2012	31.12.2012
Net sales / Income from operations	9202	10300	7877	

4. The figures of the quarter ended December 31, 2012 are the balancing figures between audited figures in respect of the full financial year upto December 31, 2012 and the unaudited published year-to-date figures upto September 30, 2012 being the date at the end of the third quarter of the financial year.

5. Figures for the previous periods have been regrouped / recasted wherever necessary to conform to the current period's classification.

Dr. Deepak Parikh

Vice-Chairman & Managing Director

Mumbai, April 26, 2013

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