SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

- Segment information

 (A) Segment Information for primary segment reporting (by business segments)

 The Company has two business segments:

 (i) Property Development
 - - (ii) Specialty Chemicals

(Rs.in' Lacs')

	Z Makenither	44.47	Correspond-	Year to date	Year to date	Previous
			ing 3 Months	Тиджев Гог	figures for	year
Particulars		oraiod	ended	current penod	previous period	ended
, as designed the	31/12/2013	GSD/04/20 /43	31/12/2012	ended	ended	31/03/2013
	de de la companya de	addicato che accommento y del	in the previous	31/12/2013	31/12/2012	O INCOLECTO
	The second secon		уваг	arapronecer-tenter-feren	31/12/2012	
		Sattle con a confirmation to the	Unaudited	Linux Citera	Unaudited	Audited
1.Segment Revenue	24073763478444444334444444	Vivorenia in india	CHECKNOO		CHACGEGG	Additor
(net sale/income from each segment)			1			
a) Property Development			_	arantanan karanasah Suranga	_	_
b) Specialty Chemicals	4534 700	378 95	221.56	1.148.87	699,49	947.44
c) Unallocated	700 h)2 7-3000-700 (0.000-700)000 m)3		11,29	84.56	85,49	104.14
Total	620.95		232.85	1.233.43	784.98	1,051.58
Less: Inter Segment Revenue			142.00		7.4.00	1,001.00
Net Sales / Income From Operations	(har) i a a a a a a a a a a a a a a a a a a		232.85	123343	784.98	1,051.58
2.Segment Results	1 *** 1,00,0 *** 100000 *** 1000*** 1000				104100	1,00 1100
Profit/ Loss before tax and interest				en al Maria de Caración de Caración de Caración de Car		
from each segment	CHEMICAL TO NATIONAL AND A CONTRACTOR OF THE CON	and a deposit for a substitution of the				
a) Property Development			-			
b) Specialty Chemicals			11.24	150.60	55.79	63,41
c) Unallocated		4				
Total	EACTON		11.24	150.60	55.79	63.41
Less:(i) Interest						22.71
(ii) Other Un-allocable Expenditure(net off)		14 29	52.99	49.72	70.40	106.96
(iii) Un-allocable income (net off)	0.00/00/10/00/00/00/00/00/00/00/00/00/00/0			9.000 mm.		
(, (,	in a surface of the s	Condition of the Astronomy of Condition		Control (1/2) (to 2/4) control (1/4) (to the fit blue coper (1/4) (sept. or 1/4) (control (1/4)) (control (1/4))		
Total Profit Before Tax	345 CO 10 10 40 10 40 10 40 10 10 10 10 10 10 10 10 10 10 10 10 10		(41.75)	100 88	(14.61)	(45/55)
1 10 1				Property Company		
3.Capital Employed	Carriani, 1915, Permahalangan Karrian Salahanan Karrian Salahan Salahan Karrian Salahan Karrian Salahan Salahan Salahan Salahan			ATTACHED AND A STATE OF THE STA		
(Segment assets - Segment Liabilities)				- n no poeta prografia		
a) Property Development			154,23	158.74	154.23	154.22
b) Specialty Chemicals	640600000000000000000000000000000000000	::::::::::::::::::::::::::::::::::::::	247.22	432.96	247.22	283.27
c) Unallocated			1,018.72	896.85	1,018.72	954.17
Total			1,420.17	1,488 65	1,420.17	1,391.66

Two]	Paruculato		#District	31/12/2012	Botes	ended	31/03/2013
				In the previous	31/19/2013	31/12/2012	
		Aurenchert.		Unaudited	Unexided	Unaudited	Audited
1	Income from operations						
1 1	(a) Net Sales/Income from Operations(Net of Excise duty)	478 35	371.29	217.61	1,416.82	683.88	929.09
i I	Sale of property	Market and the second		-		45.64	18.35
	(b) Other Operating Income	13.35	7.68	3.95	30.05	15.61 699.49	947.44
	Total income from operations (net)			221.56	48.87	039.45	347,44
2	Expenditure	and the end of		400.04	To the second se	472.70	661.00
	a. Cost of materials consumed	329/29	246-65	129.84	764.26	473.79	3.47
1	b. Changes in inventories of finished goods, work-in-progress	111.000	Programme Allera (Inches)	32.92	4.71 80.03	4.83 71.26	103.43
	c. Employee benefit expense	35.43		25.35	**************************************	7.31	11.16
i I	d. Depreciation and amortisation expense	315.6	924	2.57	9.87	7.31 86.61	116.46
1	e. Processing charges	53.14		23.59 60.13	121.08 153.30	154.36	197.59
	f. Other expenditure	69.88	at a complete the property of the party of t	274.40	1.130.25	798.16	1,093.11
1.	Total expenses			(52.84)	The same of the sa	(98.67)	(145.67)
13	Prefit / (Leng) from Operations before Other Income			(52.04)	18.62	(30.01)	(1-0.01)
	finance costs and exceptional items (1-2)	100	33.77	11,29	84.56	85.49	104.14
4	Other Income	29·25	**************************************	(41.55)	403.48	(13.18)	(41,53)
5	Profit/(Loss) from ordinary activities before finance cost	100 to 11 - 2 - 11 - 2		1 (41.55)	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(13.10)	(47,00)
1.	and exceptional items (3+4)	105	0.41	0.20	2:30	1.43	2.02
6	Finance cost		H-110	(41.75)		(14.61)	(43.55)
7	Profit/(Loss) from ordinary activities after finance cost			(41.70)		(14.01)	(10.00)
ا ا	but before exceptional items (5-6)			_		_ `	_
8	Exceptional items		26.67	0000000 <u>4</u> 31775		174 511	(43.55)
9	Profit/(Loss)from ordinary activities before tax (7+8)					THE CHINGS WITH THE PROPERTY OF THE PROPERTY O	**************************************
10	Tax expense Current tax			_	ortaria:	_	<u> </u>
	Deferred tax	(0.84)	2.26	3.08	464	4.92	4.31
	Tax earlier years		1280 0.1000000 20000 20000 15000	-	4.68	-	-
111	Net Profit/(Loss)from ordinary activities after tax (9-10)		36 44	(44.83)		(19.53)	(47.86)
	Extraordinary items (net of tax expenses)			* ` - '	a ne calla y circas		
	Net Profit/(Loss) for the period (11-12)	38.34	35 41	(44.83)	94.89	(19.53)	(47.86)
1.					And the second second		
14	Pald-up Equity Share Capital	40.40	1	40.40	40.40	40.40	40.40
1	(Face Value of Rs 10/- each)	W 7 1 1		X X	telepholis temanistics		1
15	Reserves excluding Revaluation reserves as						1,351.26
1	per balance sheet of previous accounting Year	COSTO COSTO CONTRACTO DE LA COSTO CO		Ä			
16.i	Earnings per share (before extraordinary items)						
1	(of Rs 10/- each) (not annualised)		The respondence of the state of	Ä	nagarag		
1	(a) Basic	949	defined in community of the price (18)	(11.10)		(4.83)	
1	(b) Diluted	949	9.01	(11.10)	23,49	(4.83)	(11.85)
16.	Earnings per share (after extraordinary items)			Ä	100 (00 (00 (00 (00 (00 (00 (00 (00 (00	1	
1	(of Rs 10/- each) (not annualised)			XI .	Mr. danstaran jajjaran		
1	(a) Basic		901	(11.10)		(4.83)	
L	(b) Diluted		WANGER OF THE	(11.10)	29,49	(4.83)	(11.85)



FROM : HARE KRISHNA

PAF	RT-II			Comparison		(Rs.in Lacs')
Stat	ement of Standalone / Unaudited Results for the Quarter end	HOUSE AND ARREST CONTRACTOR				
Sr	Particulars		Correspond- ing 3 Months ended	Year to color Society for correct period	Year to date figures for previous period	Previous year ended 31/03/2013
No			31/12/2012 in the previous year	ander 91/15/2013	ended 31/12/2012	
		Considered Considered	Unaudited	Unandited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding - Number of shares	230 346 215 756 230 346 215 756	225,749 55.87%	210,946 52,21%	225,749 55.8 7 %	225,425 55.79%
2	Percentage of shareholding Promoters and Promoter Group Shareholding	and the second	•			
	a) Pledged Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter	NAS NO	NA	NA.	NA	N/A
	group) - Percentage of shares (as a % of the total share capital of the company) group)		AM AM	19/5	NA NA	N/A N/A
	b) Non- Encumbered - Number of shares - Percentage of shares	100 0001 1190249 100 00%[100.06%		193,099 400.60%		178,620 100.00%
	(as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	47,29% 40509	44.13%	47.78%	44.13%	44.219

 Particulars	3 months ended 31/12/2013
INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the Quarter Disposed of during the Quarter Remaining unresolved at the end of the Quarter	Nil Nil Nil Nil



STATEMENT OF RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2018 NOTES:

- 1 Previous quarter's /year's figures have been regrouped / rearranged wherever necessary to confirm to those of current quarter/year classification.
- 2 Profit/(Loss) on account of foreign exchange fluctuation amounting to Rs 6.10 Lakhs has been recognized in the Statement of profit & loss for the quarter ended 31st December 2013 in accordance with the accounting policy consistently followed by the company.
- 3 The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 31st December 2013
- 4 The above unaudited financial results (provisional) were reviwed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30th January 2014.

Place Mumbai

Date: 30th January 2014

By Order of the Board

P T Kliachand Managing Director



G. M. KAPADIA & CO.

CHARTERED ACCOUNTANTS

1007, RAHEJA CHAMBERS, 213, NARIMAN POINT, MUMBAI 400 021. IND1A

PHONE: (91-22) 6611 6611 FAX: (91-22) 6611 6600

LIMITED REVIEW REPORT FOR THE QUARTER ENDED DECEMBER 2013

Review Report to Board of Directors Polychem Limited Mumbai

We have reviewed the accompanying statement of unaudited financial results of Polychem Limited (the Company) for the quarter ended December 31, 2013, "except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have neither been reviewed nor been audited by us." This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards referred to in sub-section (3C) of section 211 of the Companies Act, 1956 which as per a clarification issued by the Ministry of Corporate Affairs continue to apply under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s G. M. Kapadia & Co Chartered Accountants

MUMBAI

Rirm Reg. No. 104767W

(Rajen Ashar) (Partner)

(Membership No. 048243)

Place : Mumbai Date : 3 0 JAN 2014

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FAX NO. :25010160

FROM : HARE KRISHNA