

Clariant Chemicals (India) Limited
Corporate Identity Number: L24110MH1956PLC010806
Registered Office: P.O. Sandoz Baug, Kolshet Road Thane - 400 607
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### STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE THREE MONTHS ENDED MARCH 31, 2014

(₹ in Lakhs)

Particulars					( 111 = 311111
PART I   1. Income from operations (a) Net sales / Income from operations (e) Net sales / Income from operations (net of excise duty) (b) Other operating income Total Income from porations (net)   27421   27053   27747   12132   28468   28060   28457   12478   28468   28060   28457   12478   28468   28060   28457   12478   28468   28060   28457   12478   28468   28060   28457   12478   28468   28660   28457   12478   28468   28660   28457   12478   28468   28660   28457   12478   28468   28660   28457   12478   28468   28660   28457   12478   28468   28660   28457   12478   28468   28660   28457   12478   28468   28660   28457   12478   28468   28660   28457   12478   28468   28660   28457   12478   28468   28660   28457   12478   28457			3 months	3 months	Previous
Refer Notes below    (Inaudited)   (Audited)   (Audi	Particulars				-
PART I  1. Income from operations (a) Net sales / Income from operations (Net of excise duty) (b) Other operating income (a) Net sales / Income from operations (Net of excise duty) (b) Other operating income  2. Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods,work-in-progress and stock-in-trade (d) Power and fuel (e) Employee benefits expense (g) Coher expenses (g) Other expense					
1. Income from operations (a) Net sales / Income from operations (Net of excise duty) (b) Other operating income Total Income from operations (net)  22466 28060 28457 12478 28467 28466 28660 28457 12478 28467 28466 28660 28457 12478 28467 28467 28457 18547 18547 28467 28457 18547 18547 18547 28467 28457 12478 28467 28467 18547 18547 18547 28467 18547 18547 18547 18547 28467 18547 18547 18547 18547 28467 18547 18547 18547 28467 18547 18547 18547 28467 18547 18547 18547 28467 18547 18547 18547 28467 18547 18547 18547 28467 18547 18547 18547 28467 18547 18547 18547 28467 18547 18547 18547 28467 18547 18547 18547 28467 18547 18547 18547 28467 18547 18547 18547 28467 18547 18547 18547 28467 18547 18547 18547 28467 18547 18547 28467 18547 18547 28467 18547 18547 28467 18547 18547 28467 18547 18547 28467 18547 28467 18547 18547 28467 18547 18547 28467 18547 18547 28467 18547 18547 28467 18547 18547 28467 18547 18547 28467 18547 18547 28467 18547 18547 28467 18547 18547 28467 18547 18547 28467 18547 28467 18547 18547 28467 18547 18547 28467 18547 18547 28467 18547 28467 18547 18547 28467 18547 18547 28467 18547 28467 18547 18547 28467 1	(Refer Notes below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
(a) Net sales / Income from operations (Net of excise duty) (1) Other operating income Total Income from operations (net)				e <sub>ja</sub>	
28466   28060   28457   12476   1247					121320
2. Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Power and fuel (e) Employee benefits expense (f) Depreciation and amortisation expense (g) Other expenses (g) Other ex		1047			3466
(a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Power and fuel (e) Employee benefits expense (f) Deproclation and amortisation expense (g) Other expenses  3. Profit from operations before other income, finance costs and exceptional items (1-2) 4. Other income  5. Profit from operations before other income, finance costs and exceptional items (1-2) 5. Profit from ordinary activities before finance costs and exceptional items (3+4) 6. Finance costs 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit from ordinary activities after finance costs but before exceptional items 10. Tax expense (including tax on exceptional items) 11. Net Profit from ordinary activities after tax (9-10) 12. Paid up equity share capital (Face value of ₹10/- each) 13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 14. Earnings per share (of ₹10/- each) 15. Basic & Diluted (in १९ (Not annualised)  5. PROFIT (income) 5. PROFIT (income) 6. Finance costs 6. 2666 7. Profit from ordinary activities after tax (9-10) 7. Profit from ordinary activities after tax (9-10) 7. Profit from ordinary activities after tax (9-10) 7. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 14. Earnings per share (of ₹10/- each) 15. Basic & Diluted (in १९ (Not annualised)  5. April (100,00) 7. Promoters and promoter group shareholding 10. Public shareholding 11. Promoters and promoter group shareholding 12. Promoters and promoter group shareholding 13. Promoters and promoter group shareholding 14. Earnings per share (as a % of the total share capital of the company)  15. Percentage of shares (as a % of the total share capital of the company)  16. Bis NIVESTOR COMPLAINTS 16. Percentage of shares (as a % of the total share capital of the company)  17. Percentage of shares (as a % of the total share capital of the company	Total Income from operations (net)	28468	28060	28457	124786
(a) Dost of Interlas Collishind (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods,work-in-progress and stock-in-trade (d) Power and fuel (e) Employee benefits expense (f) Depreciation and amortisation expense (g) Other expenses (g) O	2. Expenses				50050
(c) Changes in inventiories of finished goods, work-in-progress and stock-in-trade (d) Power and fuel (e) Employee benefits expense (f) Depreciation and amortisation expense (f) Depreciation and amortisation expense (f) Depreciation and amortisation expense (g) Other expenses (a) Other expenses (b) Depreciation and amortisation expense (g) Other expenses (a) Other expenses (b) Depreciation and amortisation expense (g) Other expenses (a) Other expenses (b) Depreciation and amortisation expense (g) Other expenses (a) Other income, finance costs and exceptional items (1-2) (a) Depreciation of the income, finance costs and exceptional items (1-2) (a) Depreciation of the income (b) Depreciation of the income (c) Depreciation of Depreciatio				100 1000000000	
and stock-in-trade (d) Power and full (e) Employee benefits expense (e) Employee benefits expense (f) Depreciation and amortisation expense (g) Other expenses  Total expenses  7567 555 571 234 (g) Other expenses  Total expenses  757 555 571 234 (g) Other expenses  Total expenses  758 7555 571 234 (g) Other expenses  759 7556 571 234 (g) Other expenses  759 7565 571 234 (g) Other expenses  750 7556 751 234 (g) Other expense (including tax on exceptional items (1-2) (g) 472 3611 1153 (g) 473 115 (g) 474 145 (g) 474 145 (g) 475 145	(b) Purchases of stock-in-trade  (c) Changes in inventories of finished goods work-in-progress.		2000 20000		(2304
(d) Power and fuel (e) Employee benefits expense (P) Employee benefits expense (F) Depreciation and amortisation expense (g) Other expenses Total expenses Total expenses 3. Profit from operations before other income, finance costs and exceptional items (1-2) 4. Other income 5. Profit from ordinary activities before finance costs and exceptional items (3+4) 6. Finance costs 3. Profit from ordinary activities after finance costs and exceptional items (3+4) 6. Finance costs 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit from ordinary activities after finance costs but before exceptional items 9. Profit from ordinary activities after finance costs but before exceptional items 10. Tax expense (including tax on exceptional items) 11. Net Profit from ordinary activities after tax (9-10) 12. Paid up equity share capital (Face value of ₹10/- each) 13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 14. Earnings per share (of ₹ 10/- each) 15. Basic & Diluted (in ₹) (Not annualised)  PART II : Select Information for the year ended March 31, 2014  A PARTICULARS OF SHAREHOLDING 1 Public shareholding - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)		(1041)		(1333)	,
(f) Depreciation and amortisation expense (g) Other expenses Total expenses Total expenses 757 555 571 234 3588 4738 3389 1608 7687 761 28173 25368 11504 768 779 78173 25368 11504 779 78175 779 78175 779 78175			10 00000000	0.0000000000000000000000000000000000000	5410
(g) Other expenses Total expenses Total expenses Total expenses 3508 4738 3389 1608 Total expenses Total expenses 3508 4738 3389 1608 Total expenses 36710 28173 25368 11504 28173 25368 11504 28173 25368 11504 3. Profit from operations before other income, finance costs and exceptional items (1- 2) 1758 (113) 3089 974 4. Other income 390 585 522 177 5. Profit from ordinary activities before finance costs 2148 472 3611 1153 and exceptional items (3+4) 19 43 73 115 6. Finance costs 2148 472 3611 1153 and exceptional items (5-6) 8. Exceptional items (5-6) 8. Exceptional items (5-6) 8. Exceptional items 9 (139) - 1122 9. Profit from ordinary activities before tax (7+8) 2129 964) 3538 2251 10. Tax expense (including tax on exceptional items) 616 (354) 1062 599 11. Net Profit from ordinary activities after tax (9-10) 1513 (610) 2476 1661 12. Paid up equity share capital (Face value of ₹10/- each) 1513 (610) 2476 1661 13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 14. Earnings per share (of ₹ 10/- each) 2666 2666 2666 2666 2666  PART II: Select Information for the year ended March 31, 2014 A PARTICULARS OF SHAREHOLDING 1 Public shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) 100.00 100.			10-00		10116
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3. Profit from operations before other income, finance costs and exceptional items (1-2) 4. Other income 5. Profit from ordinary activities before finance costs and exceptional items (3+4) 6. Finance costs 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items (5-6) 8. Exceptional items (5-6) 8. Exceptional items 9. Profit from ordinary activities before tax (7+8) 10. Tax expense (including tax on exceptional items) 11. Net Profit from ordinary activities after tax (9-10) 12. Paid up equity share capital (Face value of ₹10/- each) 13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 14. Earnings per share (of ₹ 10/- each) 15. Basic & Diluted (in ₹) (Not annualised) 15. ART II: Select Information for the year ended March 31, 2014 16. Public shareholding 17. Number of shares 18. Percentage of shareholding 29. Promoters and promoter group shareholding 30. Pledged / Encumbered 30. Number of shares 30. 585 522 175 361 1155 472 472 3611 1155 473 48 2129 429 3538 1138 2257 429 3538 1138 2257 429 429 3538 1138 2257 40. 1393) - 1122 429 429 3538 1138 2257 40. 1393) - 1122 429 429 3538 1138 2257 40. 1393) - 1122 429 429 3538 1138 2257 40. 1393) - 1122 429 429 3538 1138 2257 40. 1393) - 1122 429 429 3538 1138 2257 40. 1393) - 1122 429 429 3538 1138 2257 40. 1393) - 1122 429 429 3538 1138 2257 40. 1393 - 1122 429 429 3538 1138 429 3538 1138 429 429 3538 1138 429 429 3538 1138 429 429 3538 1138 429 429 3538 1138 429 429 3538 1138 429 429 3538 1138 429 429 3538 1138 429 429 429 3538 1138 429 429 429 3538 1138 429 429 429 429 429 429 429 429 429 429				<del>                                     </del>	
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4. Other income 390 585 522 1756  5. Profit from ordinary activities before finance costs and exceptional items (3+4) 6. Finance costs 19 43 73 115 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items (5-6) 9. Profit from ordinary activities before tax (7+8) 10. Tax expense (including tax on exceptional items) 11. Net Profit from ordinary activities after tax (9-10) 12. Paid up equity share capital (Face value of ₹10/- each) 13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 14. Earnings per share (of ₹10/- each) 15. Basic & Diluted (in ₹) (Not annualised)  PART II: Select Information for the year ended March 31, 2014 A PARTICULARS OF SHAREHOLDING 1 Public shareholding 1. Public shareholding 2. Percentage of shares 6. Percentage of shares 6. Percentage of shares 6. Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter  1 1	3. Profit from operations before other income,				
For the finding series of the finance costs and exceptional items (3+4)  6. Finance costs  7. Profit from ordinary activities after finance costs but before exceptional items (5-6)  8. Exceptional items (5-6)  8. Exceptional items  9. Profit from ordinary activities before tax (7+8)  10. Tax expense (including tax on exceptional items)  11. Net Profit from ordinary activities after tax (9-10)  12. Paid up equity share capital (Face value of ₹10/- each)  13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year  14. Earnings per share (of ₹ 10/- each)  15 asic & Diluted (in ₹) (Not annualised)  PART II: Select Information for the year ended March 31, 2014  A PARTICULARS OF SHAREHOLDING  1 Public shareholding  - Percentage of shares (as a % of the total shareholding of promoter and promoter group)  Percentage of shares (as a % of the total share capital of the company)  8 investor Complaints  Pending at the beginning of the quarter  1 in the profit from ordinary activities after tax (9-10)  1 percentage of shares (as a % of the total share capital of the company)		1758	(113)	3089	974
and exceptional items (3+4) 6. Finance costs 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items 9. Profit from ordinary activities before tax (7+8) 10. Tax expense (including tax on exceptional items) 10. Tax expense (including tax on exceptional items) 11. Net Profit from ordinary activities after tax (9-10) 12. Paid up equity share capital (Face value of ₹10/- each) 13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 14. Earnings per share (of ₹ 10/- each) 15. Basic & Diluted (in ₹) (Not annualised)  PART II: Select Information for the year ended March 31, 2014 A PARTICULARS OF SHAREHOLDING 1 Public shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter  1 1	4. Other income	390	585	522	179:
and exceptional items (3+4) 6. Finance costs 7. Profit from ordinary activities after finance costs but before exceptional items (5-6) 8. Exceptional items (5-6) 8. Exceptional items (5-6) 9. Profit from ordinary activities before tax (7+8) 10. Tax expense (including tax on exceptional items) 11. Net Profit from ordinary activities after tax (9-10) 11. Net Profit from ordinary activities after tax (9-10) 12. Paid up equity share capital (Face value of ₹10/- each) 13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 14. Earnings per share (of ₹ 10/- each) 15. Basic & Diluted (in ₹) (Not annualised)  PART II: Select Information for the year ended March 31, 2014  A PARTICULARS OF SHAREHOLDING 1 Public shareholding - Number of shares - Percentage of shareholding 2 Promoters and promoter group shareholding of promoter and promoter group - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  1 B INVESTOR COMPLAINTS Pending at the beginning of the quarter  1 19 43 73 118 118 129 429 429 3538 1138 119 429 (964) 3538 2257 (1393) - 1122 (1393) - 1122 (1393) - 1122 (1393) - 1122 (1393) - 1122 (1393) - 1122 (1393) - 1122 (1393) - 1122 (1393) - 122 (1393) - 122 (1393) - 122 (1393) - 122 (1394) 3538 225 3666 2666 2666 2666 2666 2666 2666	5. Profit from ordinary activities before finance costs	2148	472	3611	1153
Note					
before exceptional items (5-6)  8. Exceptional items  9. Profit from ordinary activities before tax (7+8)  10. Tax expense (including tax on exceptional items)  11. Net Profit from ordinary activities after tax (9-10)  12. Paid up equity share capital (Face value of ₹10/- each)  13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year  14. Earnings per share (of ₹ 10/- each)  15.68 (2.29)  16.63  PART II: Select Information for the year ended March 31, 2014  A PARTICULARS OF SHAREHOLDING  1 Public shareholding  Number of shares Percentage of shareholding a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  1 NIVESTOR COMPLAINTS Pending at the beginning of the quarter  1 1229  (964) 3538 2257  (1393) - (1393)	6. Finance costs	19	43	73	18
8. Exceptional items 9. Profit from ordinary activities before tax (7+8) 10. Tax expense (including tax on exceptional items) 11. Net Profit from ordinary activities after tax (9-10) 11. Net Profit from ordinary activities after tax (9-10) 12. Paid up equity share capital (Face value of ₹10/- each) 13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 14. Earnings per share (of ₹ 10/- each) 15. Select Information for the year ended March 31, 2014 16. PART II : Select Information for the year ended March 31, 2014 17. Public shareholding 18. Percentage of shares 19758665 19758665 19758665 19758665 19758665 19758665 19758665 19758665 16902080	7. Profit from ordinary activities after finance costs but	2129	429	3538	1135
8. Exceptional items 9. Profit from ordinary activities before tax (7+8) 10. Tax expense (including tax on exceptional items) 11. Net Profit from ordinary activities after tax (9-10) 11. Net Profit from ordinary activities after tax (9-10) 12. Paid up equity share capital (Face value of ₹10/- each) 13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 14. Earnings per share (of ₹ 10/- each) 15. Select Information for the year ended March 31, 2014 16. PART II : Select Information for the year ended March 31, 2014 17. Public shareholding 18. Percentage of shares 19758665 19758665 19758665 19758665 19758665 19758665 19758665 19758665 19758665 16902080	before exceptional items (5-6)				
9. Profit from ordinary activities before tax (7+8) 10. Tax expense (including tax on exceptional items) 11. Net Profit from ordinary activities after tax (9-10) 12. Paid up equity share capital (Face value of ₹10/- each) 13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 14. Earnings per share (of ₹ 10/- each) 15.68 (2.29) 15.68 (2.29) 15.68 (2.29) 16.61 (354) 1062 (359) 1513 (610) 2476 (166) 1513 (610) 2476 (166) 1513 (610) 2476 (166) 1514 (167) (2666 (26		-	. (1393)		1122
10. Tax expense (including tax on exceptional items) 11. Net Profit from ordinary activities after tax (9-10) 12. Paid up equity share capital (Face value of ₹10/- each) 13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 14. Earnings per share (of ₹ 10/- each) 15.68 (2.29)		2129	(964)	3538	2257
11. Net Profit from ordinary activities after tax (9-10)  12. Paid up equity share capital (Face value of ₹10/- each)  13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year  14. Earnings per share (of ₹ 10/- each)  Basic & Diluted (in ₹) (Not annualised)  PART II: Select Information for the year ended March 31, 2014  A PARTICULARS OF SHAREHOLDING  1 Public shareholding		616	(354)	1062	590
12. Paid up equity share capital (Face value of ₹10/- each) 13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 14. Earnings per share (of ₹ 10/- each) Basic & Diluted (in ₹) (Not annualised)  PART II: Select Information for the year ended March 31, 2014  A PARTICULARS OF SHAREHOLDING  1 Public shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter		1513	(610)	2476	1667
13. Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year  14. Earnings per share (of ₹ 10/- each) Basic & Diluted (in ₹) (Not annualised)  PART II: Select Information for the year ended March 31, 2014  A PARTICULARS OF SHAREHOLDING  1 Public shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter	-		2666	2666	266
14. Earnings per share (of ₹ 10/- each) Basic & Diluted (in ₹) (Not annualised)  PART II: Select Information for the year ended March 31, 2014  A PARTICULARS OF SHAREHOLDING  1 Public shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter	13. Reserves excluding revaluation reserves as per				
Basic & Diluted (in ₹) (Not annualised)  5.68 (2.29) 9.29 62.8  PART II : Select Information for the year ended March 31, 2014  A PARTICULARS OF SHAREHOLDING  1 Public shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter  Received during the quarter					5476
PART II : Select Information for the year ended March 31, 2014  A PARTICULARS OF SHAREHOLDING  1 Public shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter					
ended March 31, 2014  A PARTICULARS OF SHAREHOLDING  1 Public shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered b) Non-encumbered - Number of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter	Basic & Diluted (in ₹) (Not annualised)	5.68	(2.29)	9.29	62.5
A PARTICULARS OF SHAREHOLDING  1 Public shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter  1 Public shareholding 9758665	•				
1 Public shareholding - Number of shares - Percentage of shareholding a) Pledged / Encumbered b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter		7.			
- Number of shares - Percentage of shareholding  2 Promoters and promoter group shareholding a) Pledged / Encumbered b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter  - Number of shares - 16902080 -					
- Percentage of shareholding  a) Pledged / Encumbered b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter  - Percentage of shareholding of the company - Percentage of shares (as a % of the total share capital of the company)  - Percentage of shares (as a % of the total share capital of the company)  - Pending at the beginning of the quarter - Received during the quarter		0759665	0758665	9758665	975866
2 Promoters and promoter group shareholding a) Pledged / Encumbered b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter  1 16902080 1		E	1	and the second	36.6
a) Pledged / Encumbered b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter  16902080 16902080 16902080 16902080 100.00 100.00 100.00 63.40 63.40 63.40 63.40	•	00.00			
b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter  16902080 16902080 16902080 100.00 100.00 100.00 63.40 63.40 63.40 63.40		_	_	riv.	
Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter  1 100.00 100.00 100.00 100.00 100.00 63.40 63.40 63.40 63.40					
of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter  100.00 100.00 100.00 63.40 63.40 63.40 63.40		16902080	16902080	16902080	1690208
Percentage of shares (as a % of the total share capital of the company)  B INVESTOR COMPLAINTS  Pending at the beginning of the quarter  Received during the quarter  1		100.00	100.00	100.00	100.0
of the company)  63.40 63.40 63.40 63.40 63.40 63.40 63.40 63.40 63.40 63.40 63.40 63.40 63.40		100.00	100.00	100.00	100.0
Pending at the beginning of the quarter  Received during the quarter  1		63.40	63.40	63.40	63.4
Received during the quarter 1	B INVESTOR COMPLAINTS				
Received during the quarter 1	Pending at the beginning of the quarter				
Neserved during the quarter		1			
Disposed of during the quarter					
Demoining unreceived at the end of the guarter					
Remaining unresolved at the end of the quarter	Remaining unresolved at the end of the quarter				





Clariant Chemicals (India) Limited
Corporate Identity Number: L24110MH1956PLC010806
Registered Office: P.O. Sandoz Baug, Kolshet Road Thane - 400 607
Tel: 022 2531 5412; Fax: 022 2531 5473 Website: www.clariant.in Email: satish.bhattu@clariant.com

# SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE THREE MONTHS ENDED MARCH 31, 2014

(₹ in Lakhs)

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Previous year ended
	31.03.2014	31.12.2013	31.03.2013	31.12.2013
(Refer Notes below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Segment revenue (Net sales / Income from operations)     Pigments and Colors     Dyes and Specialty Chemicals     Total Net sales / Income from operations	14542 12879 27421	14178 12875 27053	11521 16226 27747	53009 68311 121320
Segment results     Pigments and Colors     Dyes and Specialty Chemicals     Total Segment results	1119 1364 2483	245 605 850	1358 1986 3344	5076 6625 11701
Less: (1) Finance costs  (2) Other unallocable expenditure net of unallocable income  Total profit before exceptional items & tax  Exceptional items  Profit from ordinary activities before tax	19 335 2129 - 2129	429 (1393)		180 168 11353 11225 22578
3. Capital employed (Segment assets - Segment liabilities) Pigments and Colors Dyes and Specialty Chemicals Total capital employed in segments Add: Unallocable corporate assets less corporate liabilities Total capital employed	28903 9761 38664 20284 58948	8789 33633 30040	32190 25861	8789 33633 30040



## CLARIANT

## Clariant Chemicals (India) Limited

Corporate Identity Number: L24110MH1956PLC010806 Registered Office: P.O. Sandoz Baug, Kolshet Road Thane - 400 607

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### 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) Profit on sale of TPE business (Net of expenses incurred/committed to be incurred): year ended 31.12.2013: ₹ 11445 and Adjustment for net assets transferred and expenses incurred: three month ended 31.12.2013: ₹ (1173)
  - (ii) Abandoned project writeoff: three months and year ended 31.12.2013: ₹ 220
- 3. Net sales/income from operations, Profit before tax and Profit after tax , included in the above results, in respect of Textile Chemicals, Paper Specialities and Emulsions business (TPE business), relating to Dyes and Specialty Chemicals Segment, which was transferred to Archroma India Private Ltd. on September 30, 2013, are given below (₹ in Lakhs):

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Previous year ended
	31.03.2014	31.12.2013	31.03.2013	31.12.2013
Net sales / Income from operations	-	-	9202	32244
Profit before tax	-	-	1167	3776
Profit after tax	_	-	788	2529

4. In accordance with the approval of the shareholders, the Company has executed the Business Transfer Agreement on April 30, 2014 and has sold/transferred on May 01, 2014 the Business of Leather Services included in the Dyes and Specialty Chemicals Segment, consisting of production facility at Kanchipuram in Tamilnadu and Laboratories, along with employees, assets, liabilities and including all licences, land leases, permits, consents and approvals thereto as a going concern by way of a slump sale to Stahl India Private Ltd. for an aggregate consideration of ₹ 156 crores.

Net sales /income from operations, Profit before tax and Profit after tax for Business of Leather services included in the above results are given below (₹ in Lakhs):

Particulars	3 months	Preceding	Corresponding	Previous year
	ended	3 months ended	3 months ended	ended
	31.03.2014	31.12.2013	31.03.2013	31.12.2013
Net sales / Income from operations	6446	7426	4504	22751
Profit before tax	849	253	446	1546
Profit after tax	560	167	301	1026

- 5. In accordance with the approval of the shareholders, the Company has entered in to an agreement on April 15, 2014 to sell land aggregating about 87 acres, together with the buildings and structures standing thereon, located at Thane, on an "as is where is" basis to M/s Ishwer Realty and Technologies Private Limited (a subsidiary of Lodha Developers Private Limited) for an aggregate consideration of ₹ 1154.25 crores. In terms of the agreement, a sum of ₹ 108 crores has been received and the balance consideration is to be received on the "Closing date". The transaction is subject to customary closing conditions and to relevant approvals and permissions from the government and other statutory bodies, as may be necessary.
- 6. In accordance with the approval of the Board of Directors, the Company has executed an agreement with M/s. Plastichemix Industries (PI) and acquired the Masterbatches business effective from April 10, 2014, as going concern on a slump sale basis for a consideration of ₹ 135.37 crores subject to adjustment, if any. In terms of the agreement the Company has paid ₹ 100 crores being part of the consideration.
- 7. From the current financial year, based on the past trend of consumption/sales pattern of slow/non-moving inventory, the Company has revised the basis of provision therefor, resulting in write back/lower charge of the provision aggregating ₹ 331 Lakhs for the three months ended March 31, 2014.
- 8. The figures of the quarter ended December 31, 2013 are the balancing figures between audited figures in respect of the full financial year upto December 31, 2013 and the unaudited published year-to-date figures upto September 30, 2013 being the date at the end of the third quarter of the financial year.
- 9. Pursuant to the sale of TPE business referred to in Note 3 above, the figures of the current quarter are not directly comparable with those of the corresponding quarter of the previous year. The 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

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Mumbai, May 06, 2014

# Deloitte Haskins & Sells

Chartered Accountants Tower 3, 27th - 32nd Floor Indiabulls Finance Centre Elphinstone Mill Compound Senapati Bapat Marg Elphinstone (W), Mumbai - 400 013 India

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### INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF CLARIANT CHEMICALS (INDIA) LIMITED

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **CLARIANT CHEMICALS (INDIA) LIMITED** ("the Company") for the Three Months ended March 31, 2014 ("the Statement"), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures in Part II Select Information referred to in paragraph 4 below. 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 the Statement based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards notified under the Companies Act, 1956 (which continue to be applicable in respect of Section 133 of the Companies Act, 2013 in terms of General Circular 15/2013 dated 13<sup>th</sup> September, 2013 of the Ministry of Corporate Affairs) and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreements with the Stock Exchanges and the particulars relating to investor complaints disclosed in Part II Select Information for the Three Months Ended March 31, 2014 of the Statement, from the details furnished by the Management.

For DELOITTE HASKINS & SELLS
Chartered Accountants
(Firm's Registration No. 117365W)

U. M. Neogi Partner (Membership No. 30235)

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