				THIRUMALAI CHE	MICALS LIMITED	D NO 29. SION (EAST), MI	JMBAI 400 022				
						D NO 29,SION (EAST), MI					
		STATEMENT O	F STANDALONE AND CO	ONSOLIDATED AUDITED	RESULTS FOR THE C	UARTER AND YEAR END	ED 31.03.2014				(RS IN LAKHS)
				STANDALONE					CONSOLIDATED		
SR.		Quarter ended 31.03.2014	Quarter ended 31.12.2013	Quarter ended 31.03.2013	Year ended 31.03.2014	Year ended 31.03.2013	Quarter ended 31.03.2014	Quarter ended 31.12.2013	Quarter ended 31.03.2013	Year ended 31.03.2014	Year ended 31.03.2013
NO.	DESCRIPTION	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
						4 1 1 1					
1	Income from operations		22,557	28,312	102.759	113,931	29,682	28,603	34,500	126,890	136,304
<u> </u>	a) Net Sales / Income from Operations	23,327	22,557	248	722	825	128	221	251	734	827
	b) Other Operating Income	116				444.770	20.040	28,824	34,751	127,624	137,131
		23,443	22,778	28,560	103,481	114,756	29,810	20,024	- 54,701		
	Total income from operations (net)										100 000
۔	Evropees	40.00	20,790	23,613	85,129	89,675	24,496	24,945	26,898	101,778 186	106,360
2_	Expenses a) Cost of materials consumed	19,265 149	115	734	672	4,153	27	91	285		
	b) Purchases of stock-in-trade	- 140					388	(2,264)	364	507	(1,344)
\vdash		930	(2,378)	(444)	1,037	(2,048)	911	980	834	3,775	3,360
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	629	585	495	2,415 1,221	1,287	555	583	601	2,299	2,286
	d) Employee benefits expense e) Depreciation and amortisation expense	291	306	351 2,914	9,705	10,722	3,383	2,857	3,857	13,202	14,639
	n Other Expenses	2,855	1,933	2,514						121,747	125,935
	I) Oliter Expenses	24,119	21,351	27,663	100,179	105,947	29,760	27,202	32,839	121,141	120,000
_	Total expenses	24,1.0				8,809	50	1,622	1,912	5,877	11,196
	Profit from Operations before other Income, finance cost and exceptional items	(676)	1,427	897	3,302						
3	Profit from Operations before other Income, that ice cost and	T		297	1,584	816	16	260	162	464	478
F	Other Income	696 20	1,706	1,194	4,886	9,625	66	1,882	2,074	6,341 4,854	11,674 5,228
1 4	Other Income Profit from ordinary activities before finance costs and exceptional items	1,075		1,105	4,542	5,202	1,353	1,093	1,107	1,487	6,446
1 6		(1,055		89	344	4,423	(1,287)	789	967	1,407	- 0,440
7	Profit from ordinary activities after finance costs but before exceptional items	(1,000	-							1,487	6,446
8	Exceptional Items	(1,055	631	89	344	4,423	(1,287)	789	96 7 709	301	2.065
9	Profit from ordinary activities before tax	(458	261	298	(13) 357	1,648	(534)	225 564	258	1,186	4,381
10	Tay Expense	(597		(209)		2,775	(753)	304			-
11	Net Profit from ordinary activities after Tax		-		<u> </u>	L	-				
12	Extraordinary Items (net of tax expenses)			(209)	357	2,775	(753)	564	258	1,186	4,381
1	Net Profit for the period	(597			1,024	1,024	1,024	1,024	1,024	1,024	1,024
13	Incid up Foulty Share Capital (Face value per share Ks. to each)	1,024	1,024	1 ',						20,485	18,873
15	Reserves excluding Revaluation Reserves as per balance sneet of previous		 		13,214	12,770					_
16		(5.83	3) 3.62	(2.04)	3.48	27.10	(7.35)	5.51	2.51	11.59	42.79
-	(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)	(5.83	3.62	(2.04	3.48	27.10	(7.35)	5.51	2.51	11.59	42.7
L	one one or production	1								10	SPECE OF THE PROPERTY OF THE P



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A PARTICULARS OF SHAREHOLDING
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Promotion and promoter group abarcholding Number of leaves NL NIL NIL NIL NIL NIL NIL NIL NIL NIL		- Side and Grant County	55.08	54.52	53.37	55.08	3,404,210	3,539,270	5,581,951	5,464,210	5,639,270	5,464,210
A Precondate and promoter group shareholding NILL NILL NILL NILL NILL NILL NILL NILL						33.06	53.37	55.08	54.52	53.37		
Nill Nill Nill Nill Nill Nill Nill Nill	.z	Promoters and promoter group shareholding										00.01
- Percentage of Shares (as a % of the total shareholding of promoter and promoter and promoter and promoter and promoter and promoter in A. NA. NA. NA. NA. NA. NA. NA. NA. NA.		a) Pledge / Encumbered										
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Percentage of Shares (se a % of the total share capital of the Company) NA		- Percentage of Shares (as a % of the total shareholding of promoter and promoter	IVIL	NIL	NIL	NIL	NIL	NIL	NII	NII -	- AIII	
Di Non. encombered of Shares (as a % of the total share capital of the Company) NA N										1416	NIL	N!L
D) Non-encumbersed Number of shares Non-inductive distances Non-inductive distances Number of shares Non-inductive distances Number of shares		- Percentage of Shares (as a % of the total share analls) at the Co.				. N.A.	NA	ма	N. A	1		
b) Non- encumbered - Number of shares - A,569,542 - A,569,642 - A,569,642 - A,774,602 - A,599,542 - A,774,602 - A,974,602 - A,974,602 - A,974,602 - A,		so of charles (das a 76 of the total share capital of the Company)	N.A	N.A.	N.A.	N.A.	NA -					N.A.
Number of shares	\neg	h) Non - encumbered					1975	N.A.	N.A.	N.A.	N.A.	N.A.
Percentage of Shares (as a % of the total shareholding of promoter and promoter group) 100 100 100 100 100 100 100 100 100 10	-	Mumbur 6-b										
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Previous period's figures have been re-cast/ re-stated/ re-grouped wherever necessary. 100 100 100 100 100 100 100 100 100 10	- 1	 Percentage of Shares (as a % of the total shareholding of promoter and promoter) 		4,000,001	4,714,002	4,599,542	4,774,602	4,599,542	4,656,861	4.774.602	4 599 542	4 774 802
NVESTOR COMPLAINTS NIL Received during the quarier NIL The results for the Quarter and year ended 31st March, 2014 and 2013 are the belancing figures between the audited figures in respect of full financial year and the year to date figures upto the third quarter Previous period's figures have been re-cast/ re-slated/ re-grouped wherever necessary. PLACE: MUMBAI DATE: 12.05.2014		group)	400		1						1,000,042	4,774,002
INVESTOR COMPLAINTS NIL Received during the quarter NIL Received during the quarter 2 Disposed during the quarter 2 Disposed during the quarter NIL Remaining unshowed at the end of the quarter NIL Remaining unshowed at the end of the quarter NIL Remaining unshowed at the end of the quarter and year ended 31st March, 2014 have been reviewed by the Audit Committee at their meeting. The Board of Directors at its meeting held on 12th May, 2014 approved the above results. The figures for the quarter ended 31st March, 2014 and 2013 are the balancing figures between the audited figures in respect of full financial year and the year to date figures upto the third quarter Previous period's figures have been re-cast/ re-stated/ re-grouped wherever necessary. PLACE: MUMBAI DATE: 12.05.2014 R PARTHAGARATHY MANASTIG DIRECTOR	. [- Percentage of Shares (as a % of the total share capital of the Company)				100	100	100	100	400		
INVESTOR COMPLAINTS Pending at the beginning of the quarter Pending at the beginning of the quarter Received during the quarter Received during the quarter Remaining unsolved at the end of the quarter NIL The results for the Quarter and year ended 31st March, 2014 have been reviewed by the Audit Committee at their meeting. The Board of Directors at its meeting held on 12th May, 2014 approved the above results. The figures for the quarter ended 31st March, 2014 and 2013 are the belancing figures between the audited figures in respect of full financial year and the year to date figures upto the third quarter Previous period's figures have been re-cast/ re-stated/ re-grouped wherever necessary. PLACE: MUNBAL DATE: 12.05.2014 R. PARTIMASTRATHY MANAGING DIRECTOR	7	(as a 15 of the total share capital of the Company)	44.92	45.48	46.63	44.92			45.40			
Pending at the beginning of the quarter Received during the quarter Received forming the quarter Remaining unsolved at the end of the quarter Remaining unso	7	INVESTOR COMPLAINTS					10.00		45.46	46.63	44.92	46.63
Received during the quarter Disposed during the quarter Remaining unsolved at the end of the quarter NIL The results for the Quarter and year ended 31st March, 2014 have been reviewed by the Audit Committee at their meeting. The Board of Directors at its meeting held on 12th May, 2014 approved the above results. The figures for the quarter ended 31st March, 2014 and 2013 are the belancing figures between the audited figures in respect of full financial year and the year to date figures upto the third quarter Previous period's figures have been re-cast/ re-slated/ re-grouped wherever necessary. PLACE: MUMBAI DATE: 12,05,2014 R. PARTHASARATHY MAJASTRG DIRECTOR		Pending at the beginning of the second										
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Remaining unsolved at the end of the quarter Nil	-#	Necesived during the quarter	2									
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The results for the Quarter and year ended 31st March, 2014 have been reviewed by the Audit Committee at their meeting. The Board of Directors at its meeting held on 12th May, 2014 approved the above results. The figures for the quarter ended 31st March, 2014 and 2013 are the belancing figures between the audited figures in respect of full financial year and the year to date figures upto the third quarter. Previous period's figures have been re-cast/ re-stated/ re-grouped wherever necessary. PLACE: MUMBAI DATE: 12.05.2014 R. PARTHASĀRATHY MAJASĀRG DIRECTOR		Remaining unsolved at the end of the quarter	NIE									
The figures for the quarter ended 31st March, 2014 and 2013 are the balancing figures between the audited figures in respect of full financial year and the year to date figures upto the third quarter. Previous period's figures have been re-cast/ re-slated/ re-grouped wherever necessary. By Kindler OF THE BOARD PLACE: MUMBAI DATE: 12.05.2014 R. PARTHASARATHY MAJASTRG DIRECTOR	1		THE									
The figures for the quarter ended 31st March, 2014 and 2013 are the balancing figures between the audited figures in respect of full financial year and the year to date figures upto the third quarter Previous period's figures have been re-cast/ re-slated/ re-grouped wherever necessary. By Anderson First Board By Anderson For Third MAY Ay Cylemicaus Limited DATE: 12.05.2014 R. PARTIMASARATHY MANASING DIRECTOR	Γ											
PLACE: MUMBAI DATE: 12.05.2014 R. PARTHASĀRATHY MAJASĪRG DIRECTOR	+	The figures for the quarter ended 31st March, 2014 and 2013 are the balancing figure	s between the audite	e at their meeting. The ed figures in respect o	e Board of Directors a of full financial year a	at its meeting held and the year to date	on 12th May, 2014 appr	roved the above results uarler				
PLACE : MUMBAI DATE : 12.05.2014 R. PARTHASĀRATHY MANASĪNG DIRECTOR	F	Previous period's figures have been re-cast/ re-stated/ re-grouped wherever necessar	y .									
PLACE : MUNBAI DATE : 12.05.2014 R. PARTHASĀRATHY MAJASĪNG DIRECTOR	_											
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PLACE : NUMBAI DATE : 12.05.2014 R. PARTHASĀRATHY MAJASĪNG DIRECTOR											BY O'RNE	OF THE BOARD
DATE: 12,55,2014 R. PARTHASĀRATHY MANASING DIRECTOR										FC FC	OR THIRI MAY AVA DE	MICAL C LIMITED
R. PARTHASARATHY MANASING DIRECTOR										CHELL		INICALO LIBILI ED
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	STANDALONE STATEN	IENT OF ASSETS AND LIAB	LITIES			
		STANDA	LOVE	CONSOLI	(RS IN LAKHS)	
		As on	As on	As on	Ason	
RTICULA	RS	31.03.2014	31.03.2013	31.03.2014	31.03.2013	
KIIOOLA						
		AUDITED	AUDITED	AUDITED	AUDITED	
A.	LIABILITIES					
ե	EQUITY AND LIABILITIES					
(1)	Shareholders funds			1.024	4.00	
	(a) Share capital	1,024	1,024	20,485	1,02 18,87	
	(b) Reserves and surplus	14,238	13,794	21,509	19,89	
		7,120				
	Non-current liabilities					
/9/	(a) Long-term borrowings]			
		2,011	5,306	5,952	10,74	
	(b) Deferred tax liabilities (net)	1,335	1,608 542	2,067 691	2,01 54	
	(c) Long-term provision	4,037	7,456	8,710	13,30	
(4)	Current liabilities	4,007	,,,,,,	5,7.10		
[4]	(a) Short-term borrowings	11,475	16,167	13,504	16,18	
	(b) Trade payables	22,913	23,247	24,743	23,92	
	(c) Other current liabilities	6,505	5,538	7,003	5,56	
	(d) Short-term provisions	237	427	281	46	
		41,130	45,379	45,531	46,11	
	TOTAL OF EQUITY AND LIABILITIES	59,405	66,629	75,750	79,31	
	ASSETS	 		-		
В.	Non-current assets					
(1)	(a) Fixed Assets					
	(i) Tangible assets	7,700	9,229	23,046	24,91	
	(ii) Capital work-in-progress	316	54	1,811		
	(b) Non-current investments	3,251 5,273	3,252 5,533	546 1,497	54 2,32	
	(c) Long Term Loans and advances	14	24	1,487	2,32	
	(d) Other non current assets	16,554	18,092	26,914	27,86	
(2)	Current assets					
	(a) Inventories					
		19,023	18,805	20,810	19,40	
	(b) Trade receivables	19,065	25,355	23,076	28,30	
	(c) Cash and cash equivalents	1,891	1,098	2,144	1,61	
	(d) Short-term loans and advances	1,357	1,348	1,357	1,34	
	(e) Other current assets	1,515	1,931	1,449	77	
_		42,851	48,537	48,836	51,44	
	TOTAL OF ASSETS	59,405	66,629	75,750	79,31	
				BY ORDER	OF THE BOAR	
LACE : M				OR THIRUMALAI CHE	MICALS LIMITE	
- LE . LE			SCHE		142	
				2		
				20) R. P.	ARTHASARATH	
			Tal March	MAMA	GING DIRECTO	



	R	EGD OFFICE:THIR	UMALAI HOUSE,	PLOT NO.101/10	IALAI CHEMICAL 2, SION MATUNG	A ESTATE, ROAD N	IO 29, SION (EAST),	MUMBAI-400022			
				1			1	NDED 31/03/2014	1.		
	REP	ORT ON SEGMENT	-WISE REVENU	E, RESULTS AND	CAPITAL EMPL	JIED FOR THE QUI	arranta and				(RS IN LAKHS)
				STANDALONE					CONSOLIDATED		
-	DESCRIPTION	Quarter ended 31.03.2014	Quarter ended 31.12.2013	Quarter ended 31.03.2013	Year ended 31.03.2014	Year ended 31.03.2013	Quarter ended 31.03.2014	Quarter ended 31.12.2013	Quarter ended 31.03.2013	Year ended 31.03.2014	Year ended 31.03.2013
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
						· · · · · · · · · · · · · · · · · · ·					136,939
	SEGMENT REVENUE Chemical products and its intermediaries Power generation (Wind operated generators)	23,430 13	22,762 16	28,547 13	103,344 137	114,564 192	29,797 13	28,808 16	34,738 13	127,487 137	130,933
		00.440	00.779	28,560	103,481	114,756	29,810	28,824	34,751	127,624	137,13
_	SALES/INCOME FROM OPERATIONS	23,443	22,778	20,500	103,401						
	SEGMENT RESULTS Chemical products and its intermediaries Power generation (Wind operated generators)	(470) (35)	1,664	1,046	4,066 (69)	9,024	(88) (35)	1,918 (44)	2,013 (35)	6,095 (69)	11,42
		(505)	1,620	1,011	3,997	9,019	(123)	1,874	1,978	6,026	11,41 (5,22
	Total Less: Interest	(1,075)	(1,075)	(1,105)	(4,542)	(5,202)	(1,353) 189	(1,093)	(1,107) 96	(4,854) 315	25
	Less: Other unallocable income net of expenditure TOTAL PROFIT BEFORE TAX	525 (1,055)	86 631	183 89	889 344	606 4,423	(1,287)	789	967	1,487	6,44
3	CAPITAL EMPLOYED Chemical products and its intermediaries	25,096	26,312	31,492	25,096	31,492	45,780	45,411	49,167	45,780 658	49,16 1,00
	Power generation (Wind operated generators)	718	721	1,008	718	1,008	658	721	1,008	(24,928)	(30,27
	Unallocated / Corporate	(11,576)	(12,099)	(18,706)	(11,576)	(18,706)	(24,928)	(23,337)			
	TOTAL CAPITAL EMPLOYED IN THE COMPANY	14,238	14,934	13,794	14,238	13,794	21,510	22,795	19,897	21,510	19,85
_										BY ORD	ER OF THE BOAR
	PLACE: MUMBAI DATE: 12.05.2014								F	OR THIRUMALAI C	HEMICALS LIMITE
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