

Umesh K. Gala B.Com, F.C.A. Champak K. Dedhia B.Com, F.C.A. Deepesh T. Chheda B.Com, F.C.A.

#### LIMITED REVIEW REPORT

To. Board of Directors, Fineotex Chemical Limited Mumbai

We have reviewed the accompanying statement of unaudited financial results of Fineotex Chemical Limited for the quarter and half year ended 30th September, 2015 being submitted by the Company pursuant of Clause 41 of the Listing Agreement 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. These financial statements are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Revised 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 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 prepared in accordance with recognition and measurement principles laid down in the applicable Accounting Standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014, and other recognized 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.

Place: Mumbai

Date: 10th November, 2015

For UKG & Associates **Chartered Accountants** 

(Firm Reg. No.: 123393W)

(NUheda

(Deepesh T. Chheda) Partner Membership No. 117415

## FINEOTEX CHEMICAL LIMITED

### Regd. Off.:42/43, Marorama Chambers, S V Road, Bandra (W), Mumbai 400050 CIN:1.24100MH2004PLC144295

# STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015 Amount (Rs. In lakhs)

R	[-I	854	uarter ended		Half yea	r ended	Year ended
T		<del>`</del>	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	PARTICULARS	30.09.2015 Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 1	ncome from operations	200-000-000-000-00		4.049.77	2 750 44	3,581.94	7,114.0
0	ross Sales/Income from Operations	1,904.98	1,845.46	1,842.73	3,750.44	320.75	636.0
	ess: Excise Duty	173.39	174.60	164.05	347.99	320.13	0,00,0
6	a)Net sales / Income from Operations (Net of Excise	100			2 400 45	3,261.19	6,478.0
1.	Duty)	1,731.59	1,670.85	1,678.68	3,402.45 11.36	9.06	21.2
10	b)Other Operating Income	6.03	5.33	5.15			6,499.
'n	Total Income from Operations (Net)	1,737.63	1,676.18	1,683.83	3,413.61	3,270.20	4,1,21
	Expenses			1 100 00	1,991.63	2310.77	4,293.
	a) Cost of materials consumed	1010.51	981.12	1,199.99	1,991.00	2510.71	1,=20
1	b)Purchase of stock in trade	243			, a		
1	c) Changes in inventories of finished goods, work-in-		(5.02)	17.70	0.28	33.56	51.
lı	orogress and stock-in-trade	5.31	(5.03)	27.28 57.38	105.12	88.39	
	d) Employee benefits expense	49.81			24.09	22.36	15 15 15 15 15 15 15 15 15 15 15 15 15 1
1	(c) Depreciation and amortisation expense	11.71	12.38	10.79	24.07	22.50	
l,	A Other expenses(Any item exceeding 10% of the total	9	4				1
I.	expenses relating to continuing operations to be shown			101.77	445.39	424.90	810
	separately)	221.8					<del></del>
ı	Total expenses	1299.19	1267.3	3 1487.2	2000.0	<u> </u>	1 1,
3	hafees other income	e e	es <sup>©</sup>				
١	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	438.44	408.86	196.62	847.29	390.27	1.0
- 81		30.7	7 44.09	158.28	74.86	213-4	9 481
	Other income						ŀ
_	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 $\pm$ 4)	469.21	452.94	354.90	922.15	603.76	1
	Finance costs	4.7	3 9.6	4 6.4	4 14.37	12.7	7 22
U	525					i e	
000	Profit / (Loss) from ordinary activities after finance	464.48	443_3	348.45	907.7	591.00	1,541
	costs but before exceptional items (5 $\pm$ 6)	121			100 E		10.0
8	Exceptional items	-	100				
	Profit / (Loss) from ordinary activities before tax(7 ±	464.48	443.3	348.4	5 907.7	591.00	1,54
	8)	163.00	148.4	4 73.0	311.4	4 148.54	4 42
IU	Tax expense Net Profit / (Loss) from ordinary activities after tax (9)	,					8
		301.49	294.8	6 275.4	5 596.3	5 442.4	6 1,120
11	± 10) Extraordinary items (net of tax expense)	_				1170	
1 <i>2</i> 13	Net Profit / (Loss) for the period (11 ± 12)	301.4	294.8	6 275.4	5 596.3	5 442.4	6 1,120
14	Paid on county share capital (Face Value of the Share shall	2,245.9	6 2,245.9	6 2,245.5	06 2,245.9	2,245.9	6 2,24
15	Reserve excluding Revaluation Reserves as per balance		] .				4,82
	sheet of previous accounting year					1	
500	Earnings per share (before extraordinary items)(of	1	8				
10	Rs.2 /- each) (not annualised):	0.2	7 0.2	26 0.2	25 0.5	0.3	9
	(a) Basic	0.2		500	25 0.5	53 0.3	9
	(b) Diluted	]	ne p 887.00			(8)	1
	Earnings per share (after extraordinary items)(of	1			1	8	
1	Rs_2/- each) (not annualised)*:	0.	.27 0	.26 0	.25 0	.53 0.	39
•	(a) Basic						39

<sup>\*</sup>EPS for all the periods reflect above have been calculated after considering the bonus in the ratio of 1:1 declined by the board on 14th February, 2015 and further split of shares in the ratio of 5:1 approved through postal ballot declared on 28th May, 2015.





A	RT-II SELECT INFORMATION FOR THE QUA	RTER AND	HALF YEAL	R ENDED 30	TH SEPTE	MBER 2015	1.5. S	
_		Quarter ended			Half year ended		Year ended	
A	PARTICULARS OF SHAREHOLDING	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
33	Public shareholding -Number of shares - Percentage of shareholding	31,748,790 28.27	31,748,790 28.27	3,174,879 28.27	31,748,790 28.27	3,174,879 28.27	6,349,758 28.27	
2	Promoters and Promoter Group Shareholding a) Pledged / Encumbered -Number of shares	-	(a)	-	-	27.0 12.1	-	
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	-			_	6		
	-Percentage of shares (as a % of the total share capital of the company)	-	_	2			El	
	b) Non - encumbered -Number of shares	80,549,320	80,549,320	8,054,932	80,549,320	8,054,932	16,109,86	
	-Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	
	-Percentage of shares (as a % of the total share capital of the company)	71.73	71.73	71.73	71.73	71.73	71.7	

S	PARTICULARS	Quarter ended 30.09.2015
В	INVESTOR COMPLAINTS	
_	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NII.





	Statement of Assets and Liabilities	Amount (Rs. In lakhs)			
_[	Particulars	30.09,2015	31.03.2015		
1	1 (1) 110 1110	Unaudited	Audited		
1	EQUITY AND LIABILITIES		977		
1	Shareholders' funds				
	(a) Share capital	2245.96	2245.96		
-	(b) Reserves and surplus	5430.98	4827.23		
ᅱ	(c) Money received against share warrants	150	- 2		
	Sub-Total	7676.94	7073.19		
2	Share application money pending allotment		15.0		
-00			-		
3	Non-current liabilities				
	(a) Long-term borrowings		_		
	(b) Deferred tax habilities (net)				
	(c) Other long-term liabilities				
	(d) Long-term provisions				
	Sub-Total		-		
4	Current liabilities				
	(a) Short-term borrowings	162.8			
	(b) Trade payables	1007.3			
	(c) Other current liabilities	46.2			
	(d) Short-term provisions	94.55			
929	Sub-Total	1310.9			
8	TOTAL	8,987.8	8,480.6		
n	ACCUTO				
В					
	1 Non-current assets (a) Fixed assets	1209.2	26 1054.7		
-	(b) Non-current investments	4008.	96 3473.6		
	(c) Deferred tax assets (nct)	51.0	31 48.5		
┡	(d) Long-term loans and advances	927.	59 965.1		
H	(d) Long-term loans and advances  Sub-Total	6196.	82 5541.9		
	0				
L	2 Current Assets	378.	57 378.5		
L	(a) Current investments	491.			
L	(b) Inventories	1730.	-		
L	c) Trade receivables	146	_		
L	d) Cash and cash equivalents		.58 37.4		
L	e) Short-term loans and advances		31 92.		
L	f) Other Current Assets	2791			
	Sub-total	8987			
	TOTAL	- 030/	.01		

#### Notes:

- 1 The above audited results were reviewd by the Audit Committee and thereafter approved at the meeting of the Board of Directors of the Company held on 10th November, 2015.
- 2 The Statutory Auditors of the Company have conducted a 'Limited Review' of the above financial results for the quarter ended 30th, September 2015 in accordance with the clause 41 of the Listing Agreement.
- 3 Provision for current taxation has been made with reference to the profit for the period ended 30th September 2015 and in accordance with the provisions of Income Tax Act, 1961 and Rules framed thereunder. The ultimate tax liability for the assessment year 2016 - 2017, however will be determined on the basis of total income for the year ending on 31st March 2016.
- 4 As per Accounting Standard 17 Segment Reporting as notified by the Companies (Accounting Standards) Rules, 2006, the Company has only one Segment - Speciality chemicals.
- 5 Previous period / year figures have been regrouped, rearranged and reclassified wherever necessary to correspond with those of the current

Surendra Tibrewala Chairman & Managing Director

Mumbai, 10th November 2015





Umesh K. Gala B.Com, F.C.A. Champak K. Dedhia B.Com, F.C.A. Deepesh T. Chheda B.Com, F.C.A.

## LIMITED REVIEW REPORT

To, Board of Directors, Fineotex Chemical Limited Mumbai

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We conducted our review in accordance with the Revised 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 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 prepared in accordance with recognition and measurement principles laid down in the applicable Accounting Standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014, and other recognized 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.

We did not review the interim financial results of seven subsidiaries included in the Statement, whose interim financial results reflect total assets and total revenues of Rs. 3278.55/- Lakhs and Rs. 2635.51/- Lakhs respectively for the half year ended 30th September, 2015. These interim financial results have not been reviewed and have been reported by the management of the Company.

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For UKG & Associates Chartered Accountants (Firm Reg. No.: 123393W)

Ochreda

(Deepesh T. Chheda)
Partner
Membership No. 117415

Place: Mumbai

Date: 10th, November, 2015

# FINEOTEX CHEMICAL LIMITED Regd. Off.:42/43, Marorama Chambers, S V Road, Bandra (W), Mumbai 400050 CIN:L24100MH2004PLC144295

## STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

2 E (a) (b) (c) pro (d) (e) (f) to sh	particulars  acome from operations  bross Sales/Income from Operations cess: Excise Duty  Net sales / Income from Operations (Net of Excise Duty)  Other Operating Income  otal Income from Operations (Net)  xpenses  Cost of materials consumed  Purchase of stock in trade  Changes in inventories of finished goods, work-in- orgress and stock-in-trade  Employee benefits expense  Other expenses(Any item exceeding 10% of the tal expenses relating to continuing operations to be  own separately)	30.09.2015 Unaudited 3,309.57 173.39 3,136.18 6.03 3,142.22 1,459.43 623.71 (102.63) 80.93	Quarter ended 30.06.2015 Unaudited 2,704.49 174.60 2,529.89 5.33 2,535.22 1,315.46 146.31 28.63	30.09.2014 Unaudited 3,049.92 164.06 2,885.86 5.15 2,891.01 1,694.32 598.30	30.09.2015 Unaudited 6,014.06 347.99 5,666.07 11.36 5,677.43	30.09.2014 Unaudited 5,760.36 320.75 5,439.61 9.06 5,448.67	Year ended 31.03.2018 Audited 10,812. 636. 10,176.8 21.
2 E (a) (b) (c) pro (d) (e) (f) to sh	coss Sales/Income from Operations css: Excise Duty  (i)Net sales / Income from Operations (Net of Excise Duty)  (i)Other Operating Income (otal Income from Operations (Net)  (i) Xpenses  (i) Cost of materials consumed (i)Purchase of stock in trade (i) Changes in inventories of finished goods, work-inogress and stock-in-trade (i) Employee benefits expense (i) Depreciation and amortisation expense (i) Other expenses(Any item exceeding 10% of the tal expenses relating to continuing operations to be	Unaudited  3,309.57 173.39  3,136.18 6.03 3,142.22  1,459.43 623.71  (102.63) 80.93	2,704.49 174.60 2,529.89 5.33 2,535.22 1,315.46 146.31	3,049.92 164.06 2,885.86 5.15 2,891.01	Unaudited  5,014.06 347.99  5,666.07 11.36 5,677.43	5,760.36 320.75 5,439.61 9.06	10,812. 636. 10,176.8 21.
2 E (a) (b) (c) pro (d) (e) (f) to sh	coss Sales/Income from Operations css: Excise Duty  (i)Net sales / Income from Operations (Net of Excise Duty)  (i)Other Operating Income (otal Income from Operations (Net)  (i) Xpenses  (i) Cost of materials consumed (i)Purchase of stock in trade (i) Changes in inventories of finished goods, work-inogress and stock-in-trade (i) Employee benefits expense (i) Depreciation and amortisation expense (i) Other expenses(Any item exceeding 10% of the tal expenses relating to continuing operations to be	3,309.57 173.39 3,136.18 6.03 3,142.22 1,459.43 623.71 (102.63) 80.93	2,704.49 174.60 2,529.89 5.33 2,535.22 1,315.46 146.31	3,049.92 164.06 2,885.86 5.15 2,891.01 1,694.32	5,014.06 347.99 5,666.07 11.36 5,677.43	5,760.36 320.75 5,439.61 9.06	10,812. 636. 10,176.8 21.
2 E (a) (b) (c) pro (d) (e) (f) to sh	coss Sales/Income from Operations css: Excise Duty  (i)Net sales / Income from Operations (Net of Excise Duty)  (i)Other Operating Income (otal Income from Operations (Net)  (i) Xpenses  (i) Cost of materials consumed (i)Purchase of stock in trade (i) Changes in inventories of finished goods, work-inogress and stock-in-trade (i) Employee benefits expense (i) Depreciation and amortisation expense (i) Other expenses(Any item exceeding 10% of the tal expenses relating to continuing operations to be	173.39 3,136.18 6.03 3,142.22 1,459.43 623.71 (102.63) 80.93	2,529.89 5.33 2,535.22 1,315.46 146.31	2,885.86 5.15 2,891.01 1,694.32	347.99 5,666.07 11.36 5,677.43	320.75 5,439.61 9.06	10,176.8 21.
I (i) (ii) (iii) (	ess: Excise Duty  i)Net sales / Income from Operations (Net of Excise buty)  i)Other Operating Income  fotal Income from Operations (Net)  xpenses  ) Cost of materials consumed  i)Purchase of stock in trade  ) Changes in inventories of finished goods, work-in- forgress and stock-in-trade  ) Employee benefits expense  Other expenses(Any item exceeding 10% of the  tal expenses relating to continuing operations to be	173.39 3,136.18 6.03 3,142.22 1,459.43 623.71 (102.63) 80.93	2,529.89 5.33 2,535.22 1,315.46 146.31	2,885.86 5.15 2,891.01 1,694.32	347.99 5,666.07 11.36 5,677.43	320.75 5,439.61 9.06	10,176.8 21.
2 E (a (b (c) product) (f) (to sh Tc 3 Product)	i)Net sales / Income from Operations (Net of Excise Duty) i)Other Operating Income fotal Income from Operations (Net) ixpenses i) Cost of materials consumed i)Purchase of stock in trade i) Changes in inventories of finished goods, work-in- ingress and stock-in-trade i) Employee benefits expense i) Depreciation and amortisation expense Other expenses(Any item exceeding 10% of the tal expenses relating to continuing operations to be	3,136.18 6.03 3,142.22 1,459.43 623.71 (102.63) 80.93	2,529.89 5.33 2,535.22 1,315.46 146.31	2,885.86 5.15 2,891.01 1,694.32	5,666.07 11.36 5,677.43	5,439.61 9.06	10,176.8 21.
(t) (t) (t) (c) (c) (d) (e) (f) to sh	o)Other Operating Income otal Income from Operations (Net) xpenses ) Cost of materials consumed )Purchase of stock in trade ) Changes in inventories of finished goods, work-inogress and stock-in-trade ) Employee benefits expense ) Depreciation and amortisation expense Other expenses(Any item exceeding 10% of the tal expenses relating to continuing operations to be	6.03 3,142.22 1,459.43 623.71 (102.63) 80.93	5.33 2,535.22 1,315.46 146.31	5.15 2,891.01 1,694.32	11.36 5,677.43	5,439.61 9.06	10,176.8
2 E (a (b (c) pr (d) (e) sh Tc 3 Pr	co)Other Operating Income dotal Income from Operations (Net) expenses  Ocupation of Consumed  Ocupation of Consumers  Other expenses (Any item exceeding 10% of the consumers of Consumer	6.03 3,142.22 1,459.43 623.71 (102.63) 80.93	5.33 2,535.22 1,315.46 146.31	5.15 2,891.01 1,694.32	11.36 5,677.43	9.06	21.
2 E (a (b) (c) pr (d) (e) to sh	otal Income from Operations (Net)  xpenses ) Cost of materials consumed )Purchase of stock in trade ) Changes in inventories of finished goods, work-in- ogress and stock-in-trade ) Employee benefits expense ) Depreciation and amortisation expense  Other expenses(Any item exceeding 10% of the tal expenses relating to continuing operations to be	3,142.22 1,459.43 623.71 (102.63) 80.93	2,535.22 1,315.46 146.31	2,891.01 1,694.32	11.36 5,677.43	9.06	21.
2 E (a) (b) (c) pr (d) (e) (f) to sh.	xpenses ) Cost of materials consumed )Purchase of stock in trade ) Changes in inventories of finished goods, work-inogress and stock-in-trade ) Employee benefits expense ) Depreciation and amortisation expense  Other expenses(Any item exceeding 10% of the tal expenses relating to continuing operations to be	1,459.43 623.71 (102.63) 80.93	1,315.46 146.31	2,891.01 1,694.32	5,677.43		60 mars 200 112 m
(a) (b) (c) production (d) (e) (f) to a sharp To 3 Production (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Cost of materials consumed Purchase of stock in trade Changes in inventories of finished goods, work-in- ogress and stock-in-trade Employee benefits expense Depreciation and amortisation expense Cother expenses(Any item exceeding 10% of the	623.71 (102.63) 80.93	1,315.46 146.31	1,694.32		3,448.0/	1U.19K
(b) (c) pri (d) (e) (f) to sh	)Purchase of stock in trade ) Changes in inventories of finished goods, work-inogress and stock-in-trade ) Employee benefits expense ) Depreciation and amortisation expense Other expenses(Any item exceeding 10% of the tal expenses relating to continuing operations to be	623.71 (102.63) 80.93	146.31				2012201
(c) pr (d) (e) (f) to sh	Changes in inventories of finished goods, work-in- ogress and stock-in-trade Employee benefits expense Depreciation and amortisation expense Other expenses(Any item exceeding 10% of the	623.71 (102.63) 80.93	146.31		2774.00	***	55.00700007533
(d) (e) (f) to sh To	Ogress and stock-in-trade  Employee benefits expense  Depreciation and amortisation expense  Other expenses(Any item exceeding 10% of the tal expenses relating to continuing operations to be	(102.63) 80.93			2,774.89	3237.81	5,943.
(d) (e) (f) to sh To	Ogress and stock-in-trade  Employee benefits expense  Depreciation and amortisation expense  Other expenses(Any item exceeding 10% of the tal expenses relating to continuing operations to be	80.93	28.63	286.20	770.03	700.69	705.6
(e) (f) to sh To 3 Pr	Other expenses (Any item exceeding 10% of the tal expenses relating to continuing operations to be	80.93	28 64 1	120,000,000	ľ		1
(e) (f) to sh To 3 Pr	Other expenses (Any item exceeding 10% of the tal expenses relating to continuing operations to be	300300		(96.44)	(73.99)	25.50	173.8
(f) to sh To 3 Pr	Other expenses(Any item exceeding 10% of the		89.43	65.04	170.36	145.54	370.1
sh To	tal expenses relating to continuing operations to be	12.73	13.70	12.37	26.42	25.40	50.:
To Pe	Over sense leading to continuing operations to be				ł	73 18	30.
To 3 Pr		1	1			ï	
3 Pr	otal expenses	393.54	380.45	371.83	773.99	767.90	1.251
ine	oca (/T ) c	2467.71	1973.98	2645.42	4441.69	753.29	1,356.2
III	ofit / (Loss) from operations before other	100	2.3	2013.12	4141.03	4888.23	8,599.5
10	come, finance costs and exceptional items (1-2)	674.51	561.23	245,59	1,235.74	750.44	***************************************
4/00	her income	78.42	63.24	153.19	100 NO. 100 NO. 100 NO.	560.44	1,598.5
		10 12 81 14 E	- 55.27	15,5.19	141.66	206,02	453.9
Pn	ofit / (Loss) from ordinary activities before			e -	15		
fin	ance costs and exceptional items $(3 \pm 4)$	752.92	(04.40				
Fir	ance costs		624.48	398.78	1,377.40	766.46	2,052.4
PN	ofit / (Loss) from ordinary activities after	7.89	12.79	8.39	20,67	17.17	32.6
fin	ance costs but before exceptional items $(5 \pm 6)$	745.04			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Ex	eptional items	745.04	611.69	390.39	1,356.72	749.29	2,019.77
		-		<u> </u>		19	-30-27171
± 8	ofit / (Loss) from ordinary activities before tax(7	9		9,000 13 24			
	expense	745.04	611.69	390.39	1,356.72	749.29	7.010.50
		228.24	194.19	83.53	422.43	189.19	2,019.77
INC	Profit / (Loss) from ordinary activities after		1	23 0.5	122.43	109.19	560.28
tax	(9 ± 10)	516.80	417.50	306.86	934,29		
Ext	raordinary items (net of tax expense)		-	500.60	934,29	560.10	1,459.49
Net	Profit / (Loss) for the period (11 ± 12)	516.80	417.50	200.00	0.50		0.00
Ext	raordinary items (net of tax expense)	-	417.50	306.86	934.29	560.10	1,459.49
Net	Profit / (Loss) for the period (11 + 12)	516.80	440.50				0.00
Min	ority Interest	30.00	417.50	306.86	934.29	560.10	1,459,49
Net	Profit / (Loss) for the period (13 ± 14)	77.12	52.62	12.90	129.74	48.22	168.01
	, , , , , , , , , , , , , , , , , , ,	439.68	364.87	293.96	804.55	511.88	1.201.48
Daid			- N - N			100	2,231.40
"F"II	-up equity share capital(Face Value of the Share		ł			ľ	
	be indicated)	2,245.96	2,245.96	2,245.96	2,245.96	201504	
Rese	rve excluding Revaluation Reserves as per balance	38 8			2,243.90	2,245.96	2,245.96
shee	t of previous accounting year		-	_		ļa .	
Earn	nings per share (before extraordinary items)(of			-	-	87	4,827.23
Rs.2	/- each) (not annualised):		ï	4			
(a) E	Basic	0.20		Spermane	8000000000000	1	
	Diluted	0.39	0.32	0.26	0.72	0.46	1.15
		0.39	0.32	0.26	0.72	0.46	1,15
Re 7	ings per share (after extraordinary items)(of /- each) (not annualised)*:			,		V. 10	1,12
		1		1	Î		
(a) B		0.39	0.32	0.26	0.70		
b) I	Diluted	0.39	0.32	0.20	0.72	0.46	1.15

<sup>\*</sup>EPS for all the periods reflect above have been calculated after considering the bonus in the ratio of 1:1 declred by the board on 14th February, 2015 and further split of shares in the ratio of 5:1 approved through postal ballot declared on 28th May, 2015.





	PARTICULARS OF SHAREHOLDING	HE QUARTER AND HALF YEAR ENDEL  Quarter ended			Half yes		
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	Year ended
2	Public shareholding -Number of shares - Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged / Encumbered	31,748,790 28.27	31,748,790 28.27	3,174,879 28.27	31,748,790 28.27	3,174,879 28.27	31.03.2015 6,349,75 28.2
ļ	-Number of shares  -Percentage of shares (as a % of the total shareholding of  Promoter and Promoter group)			-	•	:	121
	-Percentage of shares (as a % of the total share capital of the company)  Non - encumbered	-	-	2			
5	-Number of shares -Percentage of shares (as a % of the total hareholding of the	80,549,320	80,549,320	8,054,932	80,549,320	8,054,932	16,109,864
	Promoter and Promoter group)  -Percentage of shares (as a % of the total share apital of the	100.00	100.00	100.00	100.00	100.00	100.00
L	company)	71.73	71.73	71.73	71.73	71.73	

š	PARTICULARS	Quarter ended
SN		30.09,2015
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NII.
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL





SN	Statement of Assets and Liabilities Particulars	30.09.2015	nt (Rs.In lakhs 31.03.2015	
	2 STEELING	Unaudited	Audited	
Α	EQUITY AND LIABILITIES	Unaudited	Audited	
	Shareholders' funds			
9	(a) Share capital			
	(b) Reserves and surplus	2245.96	2245.96	
	(c) Money received against share warrants	6008.78	5386.34	
-				
	Sub-Total	8254.74	7632.30	
2	Share application money pending allotment	-		
3	Minority Interest	539.26	537.39	
			701102	
4	Non-current liabilities	1		
	(a) Long-term borrowings	121		
	(b) Deferred tax liabilities (net)			
	(c) Other long-term liabilities	-	-	
	(d) Long-term provisions			
	Sub-Total	-		
5	Current liabilities			
	(a) Short-term borrowings	301.71	101.60	
	(b) Trade payables	1238.67	101.60 1375.59	
_	(c) Other current liabilities	75.80		
	(d) Short-term provisions	193.34	148.74	
_	Sub-Total		281.67	
_	TOTAL	1809.53 10,603.52	1907.60 10,077.29	
3450	-	10,000.02	10,077.23	
3	ASSETS			
1	Non-current assets		25 Valida e	
	(a) Fixed assets	1266.63	1165.11	
21.90	(b) Goodwill on consolidation	613.85	613.85	
	(c) Non-current investments	3069.75	2551.58	
	(d) Deferred tax assets (net)	48.38	46.76	
	(e) Long-term loans and advances	921.46	802.35	
	Sub-Total	5920.07	5179.65	
2	Current Assets			
	(a) Current investments	378.57	378.57	
85	(b) Inventories	1062.99	1040.77	
	c) Trade receivables	2007.19	2172.71	
	d) Cash and cash equivalents	1019.11	1001.02	
$\dashv$	c) Short-term loans and advances	154.87	212.26	
	f) Other Current Assets	60.72	92.32	
$\dashv$	Sub-Total	4683.45		
$\dashv$	TOTAL	10603.52	4897.64	
$\dashv$	TOTAL	10003.52	10077.29	

#### Note:

- 1 The Company has four wholly owned subsidiaries, one in Malaysia, one in Dubai and two in India and further 3 step down subsidiaries in Malaysia. The consolidated financial statements include financial statements of Fineotex Malaysia Limited, Fineotex Speciliaties FZE, BT Chemcial SDN, BT Biotex SDN, BT Exon SDN, FCL Landmarc Private Limited, Manya Steels Private Limited.
- 2 The above audited results were reviewed by the Audit Committee and thereafter approved at the meeting of the Board of Directors of the Company held on 10th November, 2015.
- 3 The Statutory Auditors of the Company have conducted a 'Limited Review' of the above financial results for the quarter and half year ended 30th, September, 2015 in accordance with the clause 41 of the Listing Agreement.
- 4 Previous period / year figures have been regrouped, rearranged and reclassified wherever necessary to correspond with those of the current period.

For FINEOTEX CHEMICAL LIMITED

Surendra Tibrewala Chairman & Managing Director

Mumbai, 10th November, 2015

