

Ref: PARA/BSE/14/2016-17

August 12, 2016

To,  
**The Department of Corporate Services**  
Bombay Stock Exchange Limited  
1st Floor, P.J. Towers,  
Dalal Street  
Mumbai - 400001

Dear Sir/Madam,

Sub: Outcome of Board Meeting

Scrip Code: 507970

This is to inform you that the Board of Directors of the Company, in their Meeting held on 12<sup>th</sup> August, 2016 have considered and approved the unaudited financial results for the Quarter ended 30<sup>th</sup> June, 2016.

The Board has also nominated Ms. Dhruiti Janak Jariwala as Company Secretary and Compliance Officer of the Company.

Kindly take the above on record.

Yours sincerely,  
For Paramount Cosmetics (India) Limited

  
Hansraj Rathor  
Chief Financial Officer



# PARAMOUNT COSMETICS (I) LTD

REGD. OFFICE :- 2211, A-1, III PHASE , GIDC, VAPI - 396195 - GUJARAT

CIN: L24240GJ1985PLC008282

Rs in Lakhs

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

Sr No.	PARTICULARS	Quarter Ended			Year Ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
1	Net Sales/Income from Operations	1044.55	1287.76	1212.68	4908.17
2	<b>Expenditure</b>				
	(a) Cost of material consumed	645.51	915.60	836.55	3,200.03
	(b) (Increase) / decrease in stock of finished goods, work in progress and stock in trade	(32.23)	(127.78)	(38.87)	(227.51)
	(c) Employees benefit expenses	151.78	140.87	146.07	580.98
	(d) Depreciation and Amortisation expense	51.92	71.80	60.35	252.84
	(e) Other Expenses	138.80	226.63	105.11	681.21
	<b>Total Expenses</b>	<b>955.79</b>	<b>1,227.12</b>	<b>1,109.21</b>	<b>4,487.55</b>
3	<b>Profit/ (Loss) from Operations before Other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>88.75</b>	<b>60.64</b>	<b>103.47</b>	<b>420.62</b>
4	Other Income	0.01	23.50	0.00	25.91
5	<b>Profit/ (Loss) before Interest &amp; Exceptional Items (3+4)</b>	<b>88.76</b>	<b>84.14</b>	<b>103.47</b>	<b>446.53</b>
6	Finance Cost	80.12	77.43	74.78	301.07
7	<b>Profit / (Loss) from Ordinary Activities after interest costs but before tax (5-6)</b>	<b>8.64</b>	<b>6.71</b>	<b>28.69</b>	<b>145.46</b>
8	Less: Current Tax	2.59	28.76	5.95	70.39
9	Add : Provision of earlier years written back		6.81	-	6.81
10	Less : Deferred Tax	-	0.93	-	0.93
11	<b>Net Profit (+) / Loss (-) from Ordinary Activities after Tax but before Extraordinary items (7-8+9+10)</b>	<b>6.05</b>	<b>(21.12)</b>	<b>22.74</b>	<b>80.95</b>
12	Extraordinary Item	-	(1.19)	-	(1.19)
13	<b>Net Profit (+) / Loss (-) for the period ( 11+ 12)</b>	<b>6.05</b>	<b>(22.31)</b>	<b>22.74</b>	<b>79.76</b>
14	Paid Up equity share capital ( Face/Paid up value of Rs. 10 )	<b>485.50</b>	<b>485.50</b>	<b>485.50</b>	<b>485.50</b>
15	Reserves excluding revaluation reserves (as per balance sheet) of previous accounting year to be given	-	-	-	1,945.75
16	Earnings per share - After extraordinary items (not annualised):	-	-	-	
	Basic and Diluted Earnings Per Share (EPS)	0.12	(0.36)	0.47	1.64

- 1 The above Financial Results has been reviewed by Audit Committee and approved by the Board of Directors at respective meeting held on 12.08.2016
- 2 The company has commenced commercial production at its shoologiri plant, accordingly interest on term loan and depreciation has been charged to Revenue
- 3 The Previous Year's/ Quarter's figures have been regrouped / rearranged wherever necessary.

For, Paramount Cosmetics (India) Ltd



*Hiitish*  
Hiitish Topiwaalla  
Managing Director

Place : Bangalore

Date : 12th August 2016